

CONTRACT REVIEW SHEET

Person Sending: <u>Wasson</u>	Department Name: <u>CH Hse SQ.</u>
ate Sent: <u>8/30/99</u>	

The attached: (CIRCLE ONE)

Contract

Amendment # 8

Grant

Lease Approved at Board Session

INCOMING FUNDS? YES (NO) (CIRCLE ONE)

If incoming funds you must attach a Revenue Management Sheet

Date: 9-14-99
[Signature]
 Chairman

Contractors Name: <u>Pence Kelly Construction</u>	
Date From:	Date To:
Amount of Contract or Amendment: <u>\$ 89,094</u>	
If an Amendment, New Contract Total = \$n/a <u>\$ 19,021,580.00</u>	
Certificates of Insurance Attached:	Liability (circle one) Yes No
Workers Comp (circle one) Yes No	If no insurance attached, why not?

Process taken to select contractor:

Verbal quote: ___ Written quote: ___ RFP: ___ Competitive Bid: ___ Renewal: ___

(Attach copy for reference)

Description of Contract Services:

Change order #8 to Construction Contract.
Includes 18 specific items

For Risk Management Use	
Date Risk Received: <u>8/30/99</u>	Date Scheduled on BOC Agenda
Authorization for Health Administration to sign on behalf of BOC: yes <u>(no)</u>	Additional Comments: _____ _____ _____
Staff Review Signatures:	
<u>[Signature]</u> Risk Management	<u>[Signature]</u> Legal Counsel
<u>9/2/99</u> date	<u>7 September 1999</u> date

Date: 9/14/99
 Returned to Department/ Briley for SAT/PK signatures. Copy to Fiscal Services 1

To: Marion County Board of Commissioners

 From: Billy F. Wasson

Date: August 30, 1999

Re: Change orders 8, 9 and 10. Request for your Approval.

Recommendation:

Approve change orders 8, 9 and 10.

Background:

Attached are the above referenced change orders for your approval. Change order 8 includes 18 specific items that provide for changes to the scope of the project per either owner or consultant recommended items. The impact is to add \$89,094 in cost to the project, 69% of this amount will be the responsibility of the County and the balance will be the responsibility of the Transit District

Change order # 9 includes seven specific changes and will add \$54,446 to the project with the same cost sharing by the County and Transit District.

Change order #10 includes only one activity, the removal and backfill of unsuitable material on site, for a total of \$82,520. This item is also shared by County and Transit District.

Transit District will take up approval of these change orders at its' Sept. 9th. Special meeting.

Thank you for your consideration.

Attachment: change orders 8, 9, and 10

cc: John Whittington, Salem Area Transit District

9/8/99

Courthouse Square Approved COR / CO Log

COR	CO	APPROVED AMOUNT	DESCRIPTION OF CHANGE	COUNTY		TRANSIT	
				ALLOCATION		ALLOCATION	
COR # 1	1	\$ 2,530.00	Decommission, removal and disposal of UST encountered on 3-15-99	\$ 2,530	\$	-	
COR # 2	1	\$ 1,765.00	Resolve gas line conflicts during sewer line relocation	\$ 1,224	\$	541	
COR # 3	5	\$ 14,135.00	Excavate, remove and dispose of three tanks in the NW corner of the site	\$ 14,135	\$	-	
COR # 4	1	\$ 12,215.00	Removal and disposal of contaminated soils-203.9 c.y.	\$ 12,215	\$	-	
COR # 5	1	\$ 4,982.00	Decommission, removal and disposal of UST encountered along s. blockface	\$ 4,982	\$	-	
COR # 6	1	\$ 3,450.00	Increase compressive strength of footing pads from 3,000 to 5,000 psi	\$ 2,393	\$	1,057	
COR # 7	5	\$ 6,966.00	Additional dewatering costs due to overexcavation	\$ 4,832	\$	2,134	
COR # 8	5	\$ 1,876.00	Owner's share of partnering session	\$ 938	\$	938	
COR # 9	2	\$ 16,112.00	Removal and disposal of contaminated soils-268.54 c.y.	\$ 16,112	\$	-	
COR # 10	5	\$ 1,394.00	Provide cavity wall insulation at exterior masonry walls of rooms 1209, 1219 and 1239	\$ 967	\$	427	
COR # 11							
COR # 12	2	\$ 685.00	Demolition of water vault along Court street	\$ 475	\$	210	
COR # 13	5	\$ (700.00)	Delete sump pump at elevator #1	\$ (486)	\$	(214)	
COR # 14							
COR # 15	9	\$ -		\$ -	\$	-	
COR # 16							
COR # 17	2	\$ 41,470.00	Removal and disposal of contaminated soils	\$ 41,470	\$	-	
COR # 18	5	\$ (18,723.00)	VE proposal #1-Delete low "E" coating on #3 surface of bus mall glass canopy system	\$ (12,986)	\$	(5,737)	
COR # 19	5	\$ (1,744.00)	VE proposal #1-Replace 1600 amp bus duct with conduit and wire for feed to rooftop equip.	\$ (1,210)	\$	(534)	
COR # 20	3	\$ 214,993.00	* Excavation of unsuitable subgrade/fill in areas of unsuitable or contaminated soils	\$ 159,414	\$	55,579	
COR # 21	4	\$ 27,697.00	Removal and disposal of contaminated soils-461.62 c.y.	\$ 27,697	\$	-	
COR # 22	5	\$ 5,193.00	Provide couplers at top of parking level columns for future north pad development	\$ 3,602	\$	1,591	
COR # 23	5	\$ (440.00)	Delete PT tendon locators	\$ (305)	\$	(135)	
COR # 24	8	\$ 5,292.00	Slab transition revisions	\$ 3,671	\$	1,621	
COR # 25							
COR # 26	5	\$ 993.00	Revise column ties after fabrication	\$ 689	\$	304	
COR # 27	5	\$ 538.00	Provide column tail revisions	\$ 373	\$	165	
COR # 28	6	\$ 32,437.00	Provide six parallel parking stalls w/ covered walkway -relocate future job trailers to Church	\$ 22,498	\$	9,939	
COR # 29	5	\$ 9,534.00	Revise column reinforcement detail	\$ 6,613	\$	2,921	
COR # 30	5	\$ 2,775.00	Provide added rebar at isolation joints	\$ 1,925	\$	850	
COR # 31	9			\$ -	\$	-	
COR # 32							
COR # 33	5	\$ (1,081.00)	Delete link seal and ESP-1	\$ (750)	\$	(331)	
COR # 34	9	\$ 1,607.00	Add (4) hot water hose bibs per PR #8	\$ 1,115	\$	492	

CHANGE ORDER

PROJECT: Courthouse Square
(name, address) 555 Court Street NE
Salem, Oregon 97301

CHANGE ORDER NUMBER: 8

INITIATION DATE: August 17, 1999

ARCHITECT'S PROJECT NO.: 9828

TO: Pence/Kelly Construction, Inc.
(contractor) 2747 Pence Loop SE, P.O. Box 4109
Salem, Oregon 97302-8109

CONTRACT FOR: General Construction

CONTRACT DATE: February 17, 1999

You are directed to make the following changes in this Contract:

- | | | | |
|-----|---|-----------|------------|
| 1. | Provide revision to slab depression transition at large and small depressions per R.F.I. # 24, as per C.O.R. # 24 | Add \$ | 5,292.00 |
| 2. | Provide "Sungate 1000 Low E" in place of "Sungate 500 Low E" per Proposal Request 13rev on South, East and West Building faces, as per C.O.R. # 55 | Add \$ | 23,550.00 |
| 3. | Modify columns from rectangular to square at Hearing Room 1233, grid J-12 and K-12, as per C.O.R. # 57r | Add \$ | 1,569.00 |
| 4. | Provide additional # 3 column ties per R.F.I. # 255, as per C.O.R. # 59, | Add \$ | 821.00 |
| 5. | Provide added Rebar per approved Shop Drawings GF1, as per C.O.R. # 61. | Add \$ | 2,107.00 |
| 6. | Provide 2 each flag pole luminaire bases, as per C.O.R. # 62. | Add \$ | 758.00 |
| 7. | Provide changes to standpipe per Proposal Request # 3, as per C.O.R. # 63. | Add \$ | 2,310.00 |
| 8. | Provide additional rebar at pour strips per R.F.I. # 291, as per C.O.R. # 64. | Add \$ | 40,678.00 |
| 9. | Delete 2" sand layer under all slab-on-grade North of Grid line 10. Reference Value Engineering Request # 6, as per C.O.R. # 65. | Deduct \$ | (3,600.00) |
| 10. | Provide additional steel bracing at canopies per R.F.I. # 132, as per C.O.R. # 66. | Add \$ | 208.00 |
| 11. | Provide changes to door frames per Proposal request 31, added re-lites to three Marion County Departments, as per C.O.R. # 67. | Add \$ | 9,245.00 |
| 12. | Provide for phone connection and service from April 1999 through June 1999. See attached breakdown, as per C.O.R. # 68. | Add \$ | 553.00 |
| 13. | Provide dowels from east stair shearwall to CMU per R.F.I. # 258, as per C.O.R. # 69. | Add \$ | 116.00 |
| 14. | Provide thickened generator slab per R.F.I. # 257, as per C.O.R. # 70. | Add \$ | 371.00 |
| 15. | Provide changes to air intake per Proposal Request # 26, as per C.O.R. # 71. | Add \$ | 2,201.00 |
| 16. | Provide cost adjustment to reflect actual cost of work related to not-to-exceed price for C.O.R. # 3 (3 decommissioned tanks at NW corner), as per C.O.R. # 72. | Deduct \$ | (3,318.00) |
| 17. | Provide changes to column base plates per R.F.I. 134, as per C.O.R. # 73. | Add \$ | 5,269.00 |

18. Provide additional epoxy dowels and rebar shear head per attached fax from Tim Terich dated 8/4/99, as per C.O.R. # 78.

Add \$ 964.00

Total for Change Order No. 8

\$ 89,094.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 473,002.00
The Contract Sum prior to this Change Order was	\$ 18,932,486.00
The Contract Sum will be (increased) (decreased) by this Change	\$ 89,094.00
The new Contract Sum including this Change Order will be	\$ 19,021,580.00
The Contract Time will be (increased) (decreased) (unchanged) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 3, 2000

Owner:
Marion County
100 High St. NE
Salem, OR 97301

Owner:
Salem Area Mass Transit District
3140 Del Webb Ave. NE
Salem, OR 97303-4165

By: 

By: 

Date: 8/27/99

Date: 9/14/99

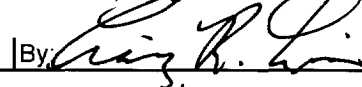
Architect:
Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3655

Contractor:
Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Project Manager:
Melvin Mark Development Co.
111 SW Columbia, Suite 1380
Portland, Oregon 97201

By: 

By: 

By: 

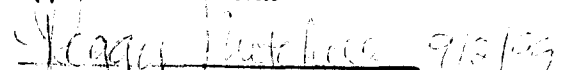
Date: 09/27/99

Date: 9.14.99

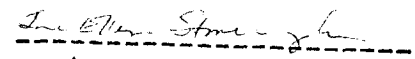
Date: 8/30/99

File: 9828-11b

Approved as to form


County Contracts Coordinator

Marion County Legal Counsel


Approved as to form



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00024

DATE: 6/25/99
JOB: 99006
ISSUE: 00016

Project: Courthouse Square
COR Title: slab transition revision

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/2/99)

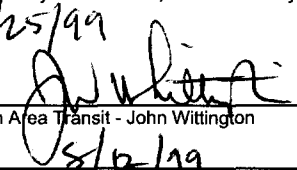
For work described below, we offer the following quotation.

Provide revision to slab depression transition at large and small depressions per RFI # 62.

Total Cost: \$5,292

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/25/99

Accepted By: 
Salem Area Transit - John Wittington

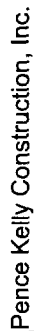
Date: 8/12/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/12/99



Cost Estimate Summary

Job No.: 9906
Estimator: DH
Print Date: 25-Jun-99
COR #: 24

Project: Courthouse Square
Location: Salem, Oregon
Issue: 016 slab depression revision

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR.	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -	\$ 662.04	-		\$ -
additional rebar	1.00	ls		0		\$ -			\$ -	\$ 662.04	662.04		\$ -
added concrete at structural decks	54.00	cy	0.25	13.5	45	\$ 607.50	5%	55.5	\$ 3,147		-		\$ -
				0		\$ -			\$ -		-		\$ -
additional conc. Pumping	54.00	cy		0		\$ -			\$ -	\$ 9	486.00		\$ -
				0		\$ -			\$ -		-		\$ -
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TOTAL S				14		\$ 607.50			\$ 3,147		1,148.04		\$ -

	Contract	Cost
Bond	\$ 29	\$
Direct Cost	\$ 4,932	\$
MU Subcontractor performed work @ 15%	\$ 172	\$
MU Pence/Kelly performed work @ 5%	\$ 188	\$
Total Cost	\$ 5,292	\$

Jun-04-99 07:27A Mark

503-335-8176

P.05

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20577 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-889-2330

DATE: 6/3/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI # 62 *ISSUE # 00016*
Add 1 x #3 Continuous at top edge of all Slab Depressions.

ADDED REBAR: 593#
ADDED DETAILING: 1.5 hrs

FABRICATOR C/O#:	18	AMOUNT:	\$190.46
C&J REBAR LABOR:	9.5 hrs @ \$49.64/hr	AMOUNT:	\$471.58
MARK-UP:		AMOUNT:	\$66.20
		TOTAL:	\$728.24

662.04

Mark Jensen
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00055

DATE: 7/14/99
JOB: 99006
ISSUE: 00077

Project: Courthouse Square
COR Title: PR #13 Provide "Sungate 1000 low E"

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/20/99)

For work described below, we offer the following quotation.

Provide "Sungate 1000 low E" in place of "Sungate 500" per PR 13 (revised)
Option 1; Sungate 1000 on S, E & W faces, North face as original (with 5/16" laminate for sound protection.)

Total Cost: \$23,550

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/30/99

Accepted By: [Signature]
Salem Area Transit - John Wittington

Date: 8/5/99

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: [Signature]

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 8/5/99



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 30-Jul-99
COR #: 55

PR #13 Provide "Sungate 1000 low E" in place of "Sungate 500"
Option 1; Sungate 1000 on S, E & W faces, North face as original (with 5/16" laminate for sound protection.)

[illegible]

	\$	122
Bond	\$	
MU Subcontractor performed work @ 15%	\$	20,494
MU Pence/Kelly performed work @ 5%	\$	3,056
Total Cost	\$	23,550

Jul 06 99 12:21p

TONY MCLAREN

(541) 342-7588

p. 2

Sent By: PENCE KELLY;
To: Lane County Glas

At: 15413427588

503 364 5383;

Jun-29-99 17:14;

Page 1/2

**PENCE/KELLY
CONSTRUCTION, INC.**2747 Pence Loop SE, Salem, OR 97302 (503) 398-7223
Portland (503) 224-8881 Fax (503) 585-7477
CCB # 83435**Potential Change or Clarification**

TO: Rich

PCC No.

00003

Lane County Glass, Inc.
1369 West 6th Ave. Ste 100
Eugene, OR 97402

DATE: 5/12/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00077

PCC Title: Proposal Request # 13

CONTRACT No.: 9906-08800

Respond By: 5/19/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please Review Proposal Request # 13 for possible changes to your contract amount. Please submit any change in cost within 10 days.

ADD
Cost Impact: \$22,409.⁰⁰
Time Impact: None#2 EXCLUDES NORTH ELEVATION#3 NOT ABLE TO OFFER RESPONSE
AS NEITHER OPTION OF GLASS IS
AVAILABLE

(SEE ATTACHED TRANSMITTAL)

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By: _____

Date: _____

JUL 06 99 12:21p

TONY MCLAREN

(541)342-7588

p. 3

TRANSMITTAL

7-12-98

TO: PENCE / KELLY CONSTRUCTION, INC.
2747 PENCE LOOP S.E.
SALEM, OREGON 97302

FROM: LANE COUNTY GLASS INC.
1369 WEST 6TH AVE #100
EUGENE, OREGON 97402

PROJECT: COURTHOUSE SQUARE
555 COURT STREET N.E.
SALEM, OREGON 97301

CONTENT: PCC #3 / P.R. #13 - CHANGE GLASS TO PPG "SUNGATE 1000 LO E"

THE GLASS MANUFACTURE "PPG" HAS INDICATED THAT THE 1000 LO E COATING CAN NOT BE APPLIED TO GLASS THATS TO BE LAMINATED . THEY ALSO STATE THAT 5/16" COATED FLOAT GLASS IS NOT BEING MADE AT THIS TIME AND IS NOT GOING TO BE MADE IN THE FUTURE. I SPOKE TO A REPRESENTATIVE FROM PPG NAMED "JACK FICKES" @ 1-800-628-0271 AS WELL AS THIER PEOPLE IN MARKETING AND COULD NOT GET ANY OTHER INFORMATION ON THE GLASS COATING REQUESTED.

THE PREVIOUS REPLY TO PCC #3 INDICATED PRICING TO CHANGE THE LO E COATING ON 3 ELEVATIONS OF THE BULIDING EXCLUDING THE NORTH ELEVATION TO "SUNGATE 1000 LO E" . THAT COST ADD IS \$22,409.00.

THE ONLY OPTION TO CHANGE THE LO E COATING ON THE NORTH ELEVATION IS TO DELETE THE LAMINATED GLASS AS WELL AS THE 5/16" OPTION AS NIETHER IS AVAILBLE AND SUPPLY 1/4" THICK GLASS WITH THE "PPG SUNGATE 1000 LO E" . THE COST TO DO THIS WOULD INCLUDE A DEDUCT FOR THE LAMINATED GLASS AND AN ADD FOR THE COATED GLASS FOR AN CREDIT OF <-\$300.00>.

REGARDS, TONY MCLAREN

Jul 06 99 12:21p

TONY MCLAREN

(541)342-7588

p.2

Sent By: PENCE KELLY;
To: Lane County Glas

At: 15413427588

503 364 5383;

Jun-29-99 17:14;

Page 1/2

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-0081 Fax (503) 588-7477
CCB # 83435**Potential Change or Clarification**

TO: Rich

PCC No.

00003

Lane County Glass, Inc.
1369 West 6th Ave. Ste 100
Eugene, OR 97402

DATE: 5/12/99

JOB: 99006

ISSUE No.: 00077

CONTRACT No.: 9906-08800

Project: Courthouse Square

PCC Title: Proposal Request # 13

Respond By: 5/19/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please Review Proposal Request # 13 for possible changes to your contract amount. Please submit any change in cost within 10 days.

ADD
Cost Impact: \$22,409.⁰⁰
Time Impact: None

#2 EXCLUDES NORTH ELEVATION#3 NOT ABLE TO OFFER RESPONSE
AS NEITHER OPTION OF GLASS IS
AVAILABLE

(SEE ATTACHED TRANSMITTAL)

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By: _____

Date: _____

JUL 06 99 12:21P

TONY MCLAREN

(541)342-7588

P. 3

TRANSMITTAL

7-12-98

TO: PENCE / KELLY CONSTRUCTION, INC.
2747 PENCE LOOP S.E.
SALEM, OREGON 97302

FROM: LANE COUNTY GLASS INC.
1369 WEST 6TH AVE #100
EUGENE, OREGON 97402

PROJECT: COURTHOUSE SQUARE
555 COURT STREET N.E.
SALEM, OREGON 97301

CONTENT: PCC #3 / P.R. #13 - CHANGE GLASS TO PPG "SUNGATE 1000 LO E"

THE GLASS MANUFACTURE "PPG" HAS INDICATED THAT THE 1000 LO E COATING CAN NOT BE APPLIED TO GLASS THATS TO BE LAMINATED . THEY ALSO STATE THAT 5/16" COATED FLOAT GLASS IS NOT BEING MADE AT THIS TIME AND IS NOT GOING TO BE MADE IN THE FUTURE. I SPOKE TO A REPRESENTATIVE FROM PPG NAMED "JACK FICKES" @ 1-800-628-0271 AS WELL AS THIER PEOPLE IN MARKETING AND COULD NOT GET ANY OTHER INFORMATION ON THE GLASS COATING REQUESTED.

THE PREVIOUS REPLY TO PCC #3 INDICATED PRICING TO CHANGE THE LO E COATING ON 3 ELEVATIONS OF THE BULIDING EXCLUDING THE NORTH ELEVATION TO "SUNGATE 1000 LO E" . THAT COST ADD IS \$22,409.00.

THE ONLY OPTION TO CHANGE THE LO E COATING ON THE NORTH ELEVATION IS TO DELETE THE LAMINATED GLASS AS WELL AS THE 5/16" OPTION AS NIETHER IS AVAILBLE AND SUPPLY 1/4" THICK GLASS WITH THE "PPG SUNGATE 1000 LO E" . THE COST TO DO THIS WOULD INCLUDE A DEDUCT FOR THE LAMINATED GLASS AND AN ADD FOR THE COATED GLASS FOR AN CREDIT OF <-\$300.00>.

REGARDS, TONY MCLAREN

Jul 13 99 05:33p

TONY MCLAREN

(541) 342-7588

p. 2

TRANSMITTAL

7-12-98

TO: PENCE / KELLY CONSTRUCTION, INC.
2747 PENCE LOOP S.E.
SALEM, OREGON 97302

FROM: LANE COUNTY GLASS INC.
1369 WEST 6TH AVE #100
EUGENE, OREGON 97402

**PROJECT: COURTHOUSE SQUARE
555 COURT STREET N.E.
SALEM, OREGON 97301**

20,000 ft. diam
6,500 N
6,000 S

CONTENT: PCC #3 / Proposal Request #13

Item #2 change the "low E" glaa from "sungate 500 low E" to "sungate 1000 low E".

South, East, West elevations total cost add \$22,409.00
North elevation total cost add \$50,614.00

Total cost add for entire building \$73,023.00

Note: glass make up for the north elevation
7/16" laminated(1/4" auzurlite + 3/16") / 1/4" sungate 1000 low E
all lites tempered, 1 1/8" thick insulated unit.

REGARDS, TONY MCLAREN

Answer number

9.608H - 1760

TEMPERATURE - LOW - NOT STRONG WIND

ALC 116 18mP250

With Boneless Glass

Temporo - Rev. - at some time

EXTRA STOPS

COST: 7570 w/ out TEMPERED —



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00057 R

DATE: 7/14/99
JOB: 99006
ISSUE: 00118

Project: Courthouse Square
COR Title: Square column at Hearing Rm

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/21/99)

For work described below, we offer the following quotation.

Provide nonstandard square columns in lieu of rectangle columns at the Hearing Room.

Total Cost: \$1,569

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7.15.99

Accepted By: 
Salem Area Transit - John Wittington

Date: 8/5/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: DH
Print Date: 15-Jul-99
COR #: 57

Job No.: 9906
Estimator: DH
Print Date: 15-Jul-99
COR #: 57

	9	\$
Bond		
Direct Cost		\$ 1,436
MU Subcontractor performed work @ 15%	93	\$
MU Pence/Kelly performed work @ 5%	40	\$
Total Cost		\$ 1,569

Jul-14-99 09:25A Mark

503-335-8176

P.01

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

PROJECT MODIFICATION

DATE: 7/14/99

ISSUE 00118

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI # 280

Rebuild Columns @ J-12 & K-12 PCC 38

ADDED REBAR: N/A
ADDED DETAILING: N/A

FABRICATOR C/O#: N/A**AMOUNT:** \$0.00**C&J REBAR LABOR:** 12.5hrs @ \$49.64/hr**AMOUNT:** \$620.50**MARK-UP:****AMOUNT:** \$62.05**TOTAL:** \$682.55

Mark Breuninger
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00059

DATE: 7/14/99
JOB: 99006
ISSUE: 00110

Project: Courthouse Square
COR Title: added column ties

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/21/99)

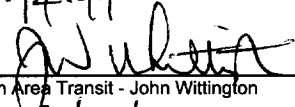
For work described below, we offer the following quotation.

Provide additional # 3 column ties per RFI # 255

Total Cost: \$821

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-14-99

Accepted By: 
Salem Area Transit - John Wittington

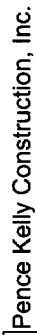
Date: 8/5/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 7/22/99



Cost Estimate Summary

Job No.: 9906
Estimator: DH
Print Date: 14-Jul-99
COR #: 59

Item	Amount	Unit
Bond	\$	4
Direct Cost	\$	715
MU Subcontractor performed work @ 15%	\$	107
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	821



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00061

DATE: 7/20/99
JOB: 99006
ISSUE: 00157

Project: Courthouse Square
COR Title: Added Rebar per Aprvd Shp Drwgs GF1

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/21/99)

For work described below, we offer the following quotation.

Provide Added Rebar per Aprvd Shp Drwgs GF1

Total Cost: \$2,107

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/20/99

Accepted By: 
Salem Area Transit - John Wilmington

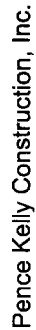
Date: 8/12/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/12/99



Pence Kelly Construction, Inc.

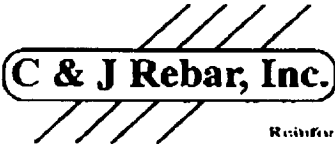
Project:	Courthouse Square	
Location:	Salem, Oregon	
Issue:	157	Added F

11	Bond	\$	1,834
	Direct Cost	\$	273
	MU Subcontractor performed work @ 15%	\$	-
	MU Pence/Kelly performed work @ 5%	\$	-
	Total Cost	\$	2,107

Jul-19-99 11:47A Mark

503-335-8176

P.03

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-888-2330

DATE: 7/19/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: Drawing GF-1 Approval Revisions
Add trim for new Slab Depressions at steps per CECO
Add #5 @ 24" per drawing GF-1 Approval

ADDED REBAR: 2,795#
ADDED DETAILING: 3.5 hrs

FABRICATOR C/O#:	27	AMOUNT:	\$754.90
C&J REBAR LABOR:	20 hrs @ \$53.40/hr	AMOUNT:	\$1,068.00
MARK-UP:		AMOUNT:	\$182.29
		TOTAL:	\$2,005.19


Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00062

DATE: 7/20/99
JOB: 99006
ISSUE: 00109

Project: Courthouse Square
COR Title: flag pole luminaire base

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/27/99)

For work described below, we offer the following quotation.

Provide 2 each flag pole luminaire bases per RFI # 227.

Total Cost: \$758

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/20/99

Accepted By: 
Salem Area Transit - John Wittington

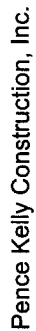
Date: 8/5/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/5/99



Cost Estimate Summary

Job No.: 9906
Estimator: DH
Print Date: 20-Jul-99
COR #: 62

Project: Courthouse Square
Location: Salem, Oregon
Issue: 00109 flag pole luminaire base

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR.	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
form	32.00	sf	0.15	0		\$ -			\$ -		-		\$ -
block-out	2.00	ea	1.5	4.8	45	\$ 216.00	5%	\$ 1.25	42		-		\$ -
pour	1.15	cy		3	45	\$ 135.00	5%	\$ 10.00	21		-		\$ -
finish	2.00	ea		0	45	\$ -	5%	\$ 55.00	66	\$ 15.00	17.25		\$ -
				0		\$ -			\$ -	\$ 100.00	200.00		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
TOTAL S				8		\$ 351.00			\$ 129		217.25		\$ -

	Bond	\$	4
MU Subcontractor performed work @ 15%	Direct Cost	\$	702
MU Pence/Kelly performed work @ 5%		\$	33
		\$	24
	Total Cost	\$	758



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00063

DATE: 7/20/99
JOB: 99006
ISSUE: 00015

Project: Courthouse Square
COR Title: PR # 3; Stand pipe changes

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/27/99)

For work described below, we offer the following quotation.

Provide changes to standpipe per Proposal Request #3

Total Cost: \$2,310

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/20/99

Accepted By: 
Salem Area Transit - John Wittington

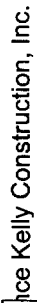
Date: 8/5/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/5/99



Choice Kelly Construction, Inc.

Job No.: 9906
Estimator: JG
Print Date: 20-Jul-99
COR #: 63

COR #: 63

	Bond	\$ 12
	Direct Cost	\$ 2,010
MU Subcontractor performed work @ 15%		\$ 300
MU Pence/Kelly performed work @ 5%		-
Total Cost	\$	2,310

Jul. 8. 1999 6:53AM GUARDIAN SPRINKLER

FAX NO: 503-585-7477 No. 2333 P. 3/62/03


PENCE/KELLY
CONSTRUCTION, INC.

 2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
 Portland (503) 224-9881 Fax (503) 585-7477
 CCB # 63435


Potential Change or Clarification

TO: Jeff Michelle

PCC No.

00003

 Guardian Sprinkler Inc.
 10239 NW MARX
 Portland, OR 97220

DATE: 4/2/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00015

PCC Title: Proposal Request # 3

CONTRACT No.: 9906-15300

Respond By: 4/9/99

The following Change Clarification Request is being considered.
 Please respond within five (5) days with any cost or time impact.

Please review Proposal Request #3 for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: 2,250⁰⁰ ADDTime Impact: NONE

MATERIAL
 24 HRS @ \$50⁰⁰
 → 4% SMALL TOOLS
 10% P.O.

798⁰⁰
 1200⁰⁰
 48⁰⁰
 2046
 204⁰⁰
 2,250⁰⁰
 1998
 200
 2,198

Please check box if no time AND cost impact: ☐
INCLUDE THIS FORM WITH ALL BACKUP INFORMATION
Issued By: John Gremmels

By: _____

Date: _____



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00064

DATE: 7/20/99
JOB: 99006
ISSUE: 00144

Project: Courthouse Square
COR Title: added rebar at pourstrip

1. Contract time being extended
(~~D~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/27/99)


For work described below, we offer the following quotation.

Provide additional rebar at pour strips per RFI #291

Total Cost: \$40,678

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/20/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 8/5/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/5/99

Subj ok per Junt
8/4/99
Subject to
Board approval
of C.O.



Courthouse Square
Salem, Oregon

00144 added pourstrip bar

	Bond	\$ 211
	Direct Cost	\$ 35,400
MU Subcontractor performed work @ 15%		\$ 5,278
MU Pence/Kelly performed work @ 5%		-
Total Cost		\$ 40,678

Jul-19-99 11:46A Mark

503-335-8176

P.01

C & J Rebar, Inc.

Reinforcing Iron Installation

Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3766
WATS 1-800-888-2330

DATE: 7/19/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI 291 291
Revise typical Pour Strip at all Floor Slabs

ISSUE 00144

ADDED REBAR: 86,884#
ADDED DETAILING: 7 hrs
ADDED FREIGHT: \$400.00

FABRICATOR C/O#: 29

AMOUNT: \$19,794.48


C&J REBAR LABOR: 86,884# @ 16.85/CWT


AMOUNT: \$14,639.95

MARK-UP:

AMOUNT: \$3,443.44

TOTAL: \$37,877.87


Signature


Signature

P.01



152



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00065

DATE: 7/20/99
JOB: 99006
ISSUE: 00154

Project: Courthouse Square
COR Title: delete 2" sand layer

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/27/99)

For work described below, we offer the following quotation.

Delete 2" sand layer under all slab-on-grade North of grid line 10. Reference Value Engineering Request #6.

Total Cost: (\$3,600)

Accepted By: 

Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/20/99

Accepted By: 

Salem Area Transit - John Wittington

Date: 8/5/99

Reviewed By: 

Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 

Marion County - Billy Wasson

Date: 8/5/99

Sent By: CENTURYWESTENGINEERING;

5032310964;

Jul-16-99 2:12PM;

Page 1/3

LEADING THROUGH EFFECTIVE SOLUTIONS

FAX TRANSMITTAL**Date:** July 16, 1999**# of Pages:** 1 (Including Cover Page)

Original will follow: No

To: Craig Lewis, Melvin Mark
Leonard Lodder, Arbuckle Costic
Steve Schaad, P / K.
From: Tim Terich *TS*
Project #: 40903.001.04-7000
Subject: Courthouse Sq.

Fax #: 223-4606
Fax #: (503) 581-3655
Fax #: (503) 364-5382

Comments:

I am faxing you to verify that I discussed and approved the deletion of the 2" sand layer under the parking slab-on-grade (except on top of the shearwall footings) with Steve Schaad on site. We recommended keeping a sand layer between the mat foundations and the SOG to allow for movement during slab curing.

*15806
154*

00154	delete 2 nd sand layer
-------	-----------------------------------

Total Value **\$6,000**

Post-it® Fax Note	7671	Date	9/2/99	# of pages	1
To	Mr. Louis	From	David Hays		
Co./Dept.		Ca.			
Phone #		Phone #			
Fax #		Fax #			

pick-up AS REQUESTED



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00066

DATE: 7/21/99
JOB: 99006
ISSUE: 00046

Project: Courthouse Square
COR Title: added steel bracing at canopy

1. Contract time being extended
() Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/28/99)

For work described below, we offer the following quotation.

Provide additional steel bracing at canopies per RFI # 132.

Total Cost: \$208

Accepted By:

Pence/Kelly Construction, Inc. - Dave Hays

Date:

7/21/99

Accepted By:

Salem Area Transit - John Wittington

Date:

8/5/99

Reviewed By:

Melvin Mark Companies - Craig Lewis

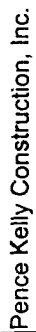
Date:

Accepted By:

Marion County - Billy Wasson

Date:

8/5/99



Cost Estimate Summary

Job No.: 9906
Estimator: DH
Print Date: 21-Jul-99
COR #: 66

COR #: 66

	Bond	\$	1
	Direct Cost	\$	181
MU Subcontractor performed work @ 15%		\$	27
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	208

JUN-30-99 WED 04:30 PM PENCE KELLY

FAX NO. 503 585 7477

P. 01

FROM: RELIABLE FABRICATION & RENEWAL PHONE NO.: 541 747 9519
Sent by: PENCE KELLY; 503 364 8383;

Jun. 30, 1999 04:14PM P1

Jun-28-99 15:34;

Page 1

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 289-7129
Portland (503) 236-6331 Fax (503) 285-7477
COM # 83834**Potential Change or Clarification**

TO: Chuck Howe

PCC No.

00005

Reliable Fabrication & Renewal

P.O. Box 70125

Eugene, OR 97401

DATE: 4/20/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00048

PCC Title: RFI # 132; Canopy at grid 13

CONTRACT No.: 9906-05120

Respond By: 6/24/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review RFI # 132; Canopy at grid 13, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: + \$197.71Time Impact: NIL

MATERIALS \$ 113.60
LABOR @ 7 hrs. 66.14
ADDITIVE @ 10% 17.97
\$197.71

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: John GremmelsBy: Date: 6-30-99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00067

DATE: 7/21/99
JOB: 99006
ISSUE: 00138

Project: Courthouse Square
COR Title: PR 31; Change Door Frames

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/29/99)

For work described below, we offer the following quotation.

Provide changes to door frames per Proposal Request 31.

Total Cost: \$9,245

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/22/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 8/5/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/5/99

County of Cost



Pence Kelly Construction, Inc.

Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 21-Jul-99
COR #: 67

Issue: 138 Proposal Request 31; Change Door Frames

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Section 1													
Change to Door Frames				0		\$ -			\$ 1,540		\$ -		\$ -
Install Frames	5.00	ea	2	10	45	\$ 450.00			\$ -		\$ -		\$ -
Added Glass				0		\$ -			\$ -		\$ 625.00		\$ -
Reduce Wall / Grout Frames				0		\$ -			\$ -		\$ 314.00		\$ -
TOTALS				10		\$ 450.00			\$ 1,540		\$ 939.00		\$ -

Bond \$ 18
Direct Cost \$ 2,947
MU Subcontractor performed work @ 15% \$ 141
MU Pence/Kelly performed work @ 5% \$ 100
Section 1 Tot. \$ 3,187

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Section 2													
Change to Door Frames				0		\$ -			\$ 1,540		\$ -		\$ -
Install Frames	5.00	ea	2	10	45	\$ 450.00			\$ -		\$ -		\$ -
Added Glass				0		\$ -			\$ -		\$ 625.00		\$ -
Reduce Wall / Grout Frames				0		\$ -			\$ -		\$ 314.00		\$ -
TOTALS				10		\$ 450.00			\$ 1,540		\$ 939.00		\$ -

Bond \$ 18
Direct Cost \$ 2,947
MU Subcontractor performed work @ 15% \$ 141
MU Pence/Kelly performed work @ 5% \$ 100
Section 2 Tot. \$ 3,187

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Section 3													
Change to Door Frames				0		\$ -			\$ 1,540		\$ -		\$ -
Install Frames	4.00	ea	2	8	45	\$ 360.00			\$ -		\$ -		\$ -
Added Glass				0		\$ -			\$ -		\$ 497.00		\$ -
Reduce Wall / Grout Frames				0		\$ -			\$ -		\$ 251.00		\$ -
TOTALS				8		\$ 360.00			\$ 1,540		\$ 748.00		\$ -

Bond \$ 16
Direct Cost \$ 2,664
MU Subcontractor performed work @ 15% \$ 112
MU Pence/Kelly performed work @ 5% \$ 95
Section 3 Tot. \$ 2,871

Totals for Entire Proposal Request 31				
Bond	\$	52		
Direct Cost	\$	8,557		
MU Subcontractor performed work @ 15%	\$	394		
MU Pence/Kelly performed work @ 5%	\$	294		
Total Cost	\$	9,245		

07/14/1999 10:23 1-503-659-0512

OREGON BUILDERS

PAGE 01/01

Sent By: PENCE KELLY;
To: OBH

At: 15038590512

503 364 5383;

Jul-13-99 16:39;

Page 1/1

ATTN JOHN @ OBH



ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: acarch@open.org

PROPOSAL REQUEST

ISSUE 138

PROJECT:	Courthouse Square 555 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	31
OWNER:	Marion County 100 High Street Salem, Oregon 97301	DATE:	June 25, 1999
CONTRACTOR:	Pence/Kelly Co 2747 Pence Loop Salem, Oregon	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
		CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

- At Door 2204A, 2207A, 2238A, 2249A and 2299A, change the frame from Type "1" to Type "4" as shown on A8.2.1 and provide Type "3" glazing as per Section 08800.
- At Doors 4103A, 4104A, 4105A, 4106A and 4107A, change the frame from Type "1" to Type "4" as shown on A8.2.1 and provide Type "3" glazing as per Section 08800.
- At Doors 4193A, 4194A, 4195A and 4196A, change the frame from Type "1" to Type "4" as shown on A8.2.1 and provide Type "3" glazing as per Section 08800.
- Provide separate values for each of the above groups to permit departmental allocation of costs.

Type 1 = Π , KD, 6 1/4" SDTo
Type 4 = Π , welded, 8 1/4" SD

Contract Sum change (add) (deduct) (no change)

\$ 308⁰⁰ / each

Time change (none) (increase) (deduct)

none days

This Proposal Request will be invalid after

30 days

Oregon Builders Association, Inc.
9255 S.E. McBride St.
Milwaukie, Oregon 97222

Barry R. Young 503-653-7680

Architect:

Contractor:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302Marion County
100 High Street NE
Salem, Oregon 97301and Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

By:

By:

By:

By:

Date:

Date:

Date:

Date:

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

cc. OBH (Barry)
cc. Lane Co Glass (Young)
cc. Door Installer / H.M. Installer

cc. Western Paints & Primer Credit
Diversified Installation

JUL-21-99 WED 08:25 AM WESTERN PARTITIONS

FAX NO. 5036242725

P. 01



WESTERN PARTITIONS, INC.

July 20, 1999

WPI Letter # 002

Pence / Kelly Construction, Inc.
 Courthouse Square
 555 Court Street NE
 Salem, Oregon 97301

Facsimile Only 503-364-5382

RE: Courthouse Square
 P. K. Job # 99006
 WPI Job # 99-05-3799

SUB: PCC # 015
 Change Door Frame Types

Dear Dave:

Upon review of the subject PCC # 015, we find the following impact to our contract:

GROUP ONE

CREDIT	wall reduction	26 sf x 5 doors	< \$ 195.00 >
		5% OH/P	< \$ 10.00 >
SUBTOTAL			< \$ 205.00 >
ADD	grout 5 doors	grout materials	\$ 125.00
	Grout labor	5 doors	\$ 375.00
		10% OH/P	\$ 50.00
SUBTOTAL			\$ 550.00

GROUP ONE TOTAL \$ 345.00

GROUP TWO Same as Group One \$ 345.00

GROUP THREE

CREDIT	wall reduction	26 sf x 4 doors	< \$ 156.00 >
		5 % OH/P	< \$ 8.00 >
SUBTOTAL			< \$ 164.00 >
ADD	grout 4 doors	grout materials	\$ 100.00
	Grout labor	4 doors	\$ 300.00
		10 % OH/P	\$ 40.00
SUBTOTAL			\$ 440.00

GROUP THREE TOTAL \$ 276.00

TOTAL THIS CHANGE REQUEST \$ 969.00

Roger W. Huntsinger, Project Manager

8300 SW Hunziker Road, Tigard OR 97223
 Phone: 503-620-1600 • Fax: 503-624-5781
 OR: 60330 • WA: WESTEP1172PG

Received: 7/ 6/99 17:11;

541 342 7588 -> PENCE KELLY; Page 3

(541)342-7588

p.3

Jul 06 99 05:05p

TONY MCLAREN

Sent By: PENCE KELLY;
To: Lane County Glas

At: 15413427588

503 364 5383;

Jun-29-99 17:23;

Page 1/2



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 398-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCR # 63438

Potential Change or Clarification

TO: Rich

PCC No.

00005

Lane County Glass, Inc.
1369 West 6th Ave. Ste 100
Eugene, OR 97402

DATE: 6/29/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00138

PCC Title: PR # 31; Change Door Frame Types

CONTRACT No.: 9906-08800

Respond By: 7/7/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please Review PR # 31; Change Door Frame Types, for possible changes to your contract amount. Please submit any change in cost within 10 days.

Cost Impact: ADD \$1,778.00

Time Impact: NONE

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: JS ML

Date: 7/6/99

Jul 06 99 05:04p

TONY MCLAREN

(541)342-7588

p.2

TRANSMITTAL

7-12-98

TO: PENCE / KELLY CONSTRUCTION, INC.
2747 PENCE LOOP S.E.
SALEM, OREGON 97302

FROM: LANE COUNTY GLASS INC.
1369 WEST 6TH AVE #100
EUGENE, OREGON 97402

PROJECT: COURTHOUSE SQUARE
555 COURT STREET N.E.
SALEM, OREGON 97301

CONTENT: P.R. #31 RESPONCE

3

ITEM #1 ADD SIDE LITE GLASS, 1/4" CLEAR TEMPERED TYPE 3
4 - 22" X 48 1/2"
4 - 22" X 29 1/2"

TOTAL COST ADD \$547.00

182

ITEM #2 ADD SIDE LITE GLASS, 1/4" CLEAR TEMPERED TYPE 3
5 - 22" X 48 1/2"
5 - 22" X 29 1/2"

TOTAL COST ADD \$684.00

1

~~ITEM #3 ADD SIDE LITE GLASS, 1/4" CLEAR TEMPERED TYPE 3~~
~~4 - 22" X 48 1/2"~~
~~4 - 22" X 29 1/2"~~

TOTAL COST ADD \$547.00

TOTAL COST ADD FOR P.R. #31 \$1,778.00

REGARDS, TONY MCLAREN

07/06/1999 10:56 5036502915

DIVERSIFIED INSTALL.

PAGE 05

Sent By: PENCE KELLY;

503 384 5383;

Jun-29-99 17:27;

Page 1/2

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 588-7223
Portland (503) 224-9881 Fax (503) 688-7477
CC# # 83436**Potential Change or Clarification**

TO: Diane Martin

PCC No.

00005

Diversified Installation, Inc.
19851 Castleberry Loop
Oregon City, OR 97045

DATE: 6/29/99

JOB: 99006

ISSUE No. 00138

CONTRACT No.: 9906-08700

Project: Courthouse Square

PCC Title: PR # 31; Change Door Frame Types

Respond By: 7/7/99

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR # 31; Change Door Frame Types, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: ØTime Impact: ØPlease check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: John GremmelsBy: Diane MartinDate: 7/6/99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00068

DATE: 7/27/99
JOB: 99006
ISSUE: 00160

Project: Courthouse Square
COR Title: Phone bill through June

1. Contract time being extended
(☐) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**8/3/99**)

For work described below, we offer the following quotation.

Provide for phone connection and service from April 1999 through June 1999. See attached breakdown.

Total Cost: \$553

Accepted By:

Pence/Kelly Construction, Inc. - Dave Hays

Date:

7/27/99

Accepted By:

Salem Area Transit - John Wittington

Date:

8/5/99

Reviewed By:

Melvin Mark Companies - Craig Lewis

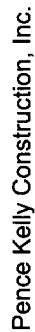
Date:

Accepted By:

Marion County - Billy Wasson

Date:

8/5/99



Pence Kelly Construction, Inc.

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	00160 phone bill through june

	Bond	\$	3
	Direct Cost	\$	527
MU Subcontractor performed work @ 15%	-	\$	-
MU Pence/Kelly performed work @ 5%	26	\$	26
Total Cost	553	\$	553

PENCE-KELLY CONSTRUCTION
Bill Date: Apr 14, 1999
Account No: 503-364-8645F 401-56

USWEST COMMUNICATIONS ©

www.uswest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$1,016.81	\$1,016.81	Upon Receipt

Account Summary Final Bill

▼ New Charges
U S WEST
Total New Charges 1,016.81
\$1,016.81

• TOTAL AMOUNT DUE \$1,016.81

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is Shared Communications.

The company you have chosen for intralATA calls (long distance calls inside your local toll calling area) is Shared Communications.
If this change has not been authorized call 1 800 922-1879.

Thank you for giving us the opportunity to serve you. With the recent passage of the Telecommunications Act, you'll soon be hearing a lot about exciting new products and service enhancements that we will be able to offer our U S WEST customers. In fact, there's never been a better time to be a U S WEST customer. To learn more about what's new or to re-establish your service, please call us and give us the opportunity to say "WELCOME BACK". If you are a Small Business customer, please call 1 800 600-1117. If you are a Large Business customer, please contact your U S WEST account team.

This is your Final Bill for services billed by U S WEST and reflects all charges applied to your account through Apr 01.

Thank you for the opportunity to serve you. We look forward to meeting your future service needs.

**APRIL LINE CHARGES
& SET-UP FEES**

U S WEST, PO Box 12480, Seattle, WA 98111-4480
Visit us 24 hours a day at www.uswest.com.

USWEST®

For questions, call 1-800-600-1117

Page 2

U S WEST Local Services

▼ Mar 22, 1999 Order Number N13969401
Service Additions
and Changes 503 364-8645

1	Non-Published Service at No Charge			
1	Extended Area Service			
1	Unlimited Local Calling			
1	Business		2.45 F	
1	Touchtone Service			
1	Business Line		30.87 F	31.00
1	Federal Access Charge		9.20 F	
503 364-1110	Extended Area Service			
1	Unlimited Local Calling			
1	Business		2.45 F	
1	Touchtone Service			
1	Business Line		30.87 F	31.00
1	Federal Access Charge		9.20 F	
503 364-5531	Extended Area Service			
1	Unlimited Local Calling			
1	Business		2.45 F	
1	Touchtone Service			
1	Business Line		30.87 F	31.00
1	Federal Access Charge		9.20 F	
503 364-9243	Series Completion Hunting			
1	Extended Area Service			
1	Unlimited Local Calling			
1	Business		2.45 F	
1	Touchtone Service			
1	Business Line		30.87 F	31.00
1	Federal Access Charge		9.20 F	
503 364-3793	Series Completion Hunting			
1	Extended Area Service			
1	Unlimited Local Calling			
1	Business		2.45 F	
1	Touchtone Service			
1	Business Line		30.87 F	31.00
1	Federal Access Charge		9.20 F	
503 364-9243	Extended Area Service			
1	Unlimited Local Calling			
1	Business		2.45 F	
1	Touchtone Service			
1	Business Line		30.87 F	31.00
1	Federal Access Charge		9.20 F	
503 364-9268	Extended Area Service			
1	Unlimited Local Calling			
1	Business		2.45 F	
1	Touchtone Service			
1	Business Line		30.87 F	31.00
1	Federal Access Charge		9.20 F	
503 364-9579	Extended Area Service			
1	Unlimited Local Calling			
1	Business		2.45 F	
1	Touchtone Service			

U.S. Pat. No. Des 385,298

continued on back



U S WEST Local Services

Service Additions and Changes	Item Rate	Amount
▼ Mar 22, 1999 Order Number N13969401 503 364-9579		
1 Business Line	30.87 F	31.00
1 Federal Access Charge	9.20 F	

Charge for 22 Days on Total of \$385.40 from Mar 22 to Apr 14
Charge for Material
Charge for Labor - Initial Increment
Charge for Labor - Additional Increments

▼ Apr 01, 1999 Order Number D14444226
503 364-8645

1 Non-Published Service at No Charge
1 Extended Area Service
1 Unlimited Local Calling
1 Business
1 Touchtone Service
1 Business Line
1 Federal Access Charge

503 364-1110

1 Extended Area Service
1 Unlimited Local Calling
1 Business
1 Touchtone Service
1 Business Line
1 Federal Access Charge

503 364-5382

1 Extended Area Service
1 Unlimited Local Calling
1 Business
1 Touchtone Service
1 Business Line
1 Federal Access Charge

503 364-5331

1 Extended Area Service
1 Unlimited Local Calling
1 Business
1 Touchtone Service
1 Business Line
1 Federal Access Charge

503 364-8332

1 Series Completion Hunting
1 Extended Area Service
1 Unlimited Local Calling
1 Business
1 Touchtone Service
1 Business Line
1 Federal Access Charge

503 364-8753

1 Series Completion Hunting
1 Extended Area Service
1 Unlimited Local Calling
1 Business
1 Touchtone Service
1 Business Line
1 Federal Access Charge

503 364-9243

1 Extended Area Service
1 Unlimited Local Calling
1 Business
1 Touchtone Service
1 Business Line
1 Federal Access Charge

503 364-9243

1 Extended Area Service
1 Unlimited Local Calling
1 Business
1 Touchtone Service
1 Business Line
1 Federal Access Charge

9 lines
Owner over
2/9/99
\$191.03

U S WEST Local Services

Service Additions and Changes	Item Rate	Amount
▼ Apr 01, 1999 Order Number D14444226 503 364-9243		
1 Federal Access Charge	9.20 F	
503 364-9268		
1 Extended Area Service	2.45 F	
1 Unlimited Local Calling	30.87 F	
1 Business	9.20 F	
1 Touchtone Service		
1 Business Line		
1 Federal Access Charge		
503 364-9579		
1 Extended Area Service	2.45 F	
1 Unlimited Local Calling	30.87 F	
1 Business	9.20 F	
1 Touchtone Service		
1 Business Line		
1 Federal Access Charge		

Credit for 12 Days on Total of \$385.40 from Apr 01 to Apr 14

Total Service Additions and Changes

\$1,000.47

Pay-Per-Use Services

Date Time Service
Calls Billed to 364-8793
1. Mar 31 3:39 P Last Call Return Activation

Pay-Per-Use Summary

Last Call Return (*69) is FREE after 8 activations per line

Total Pay-Per-Use Services

\$.75

Taxes, Fees and Surcharges Summary

Federal Excise at 3%
Franchise at 3%

Total Taxes, Fees and Surcharges Summary

\$15.59

Total U S WEST Local Services

\$1,016.81

U S WEST New Charges

\$1,016.81

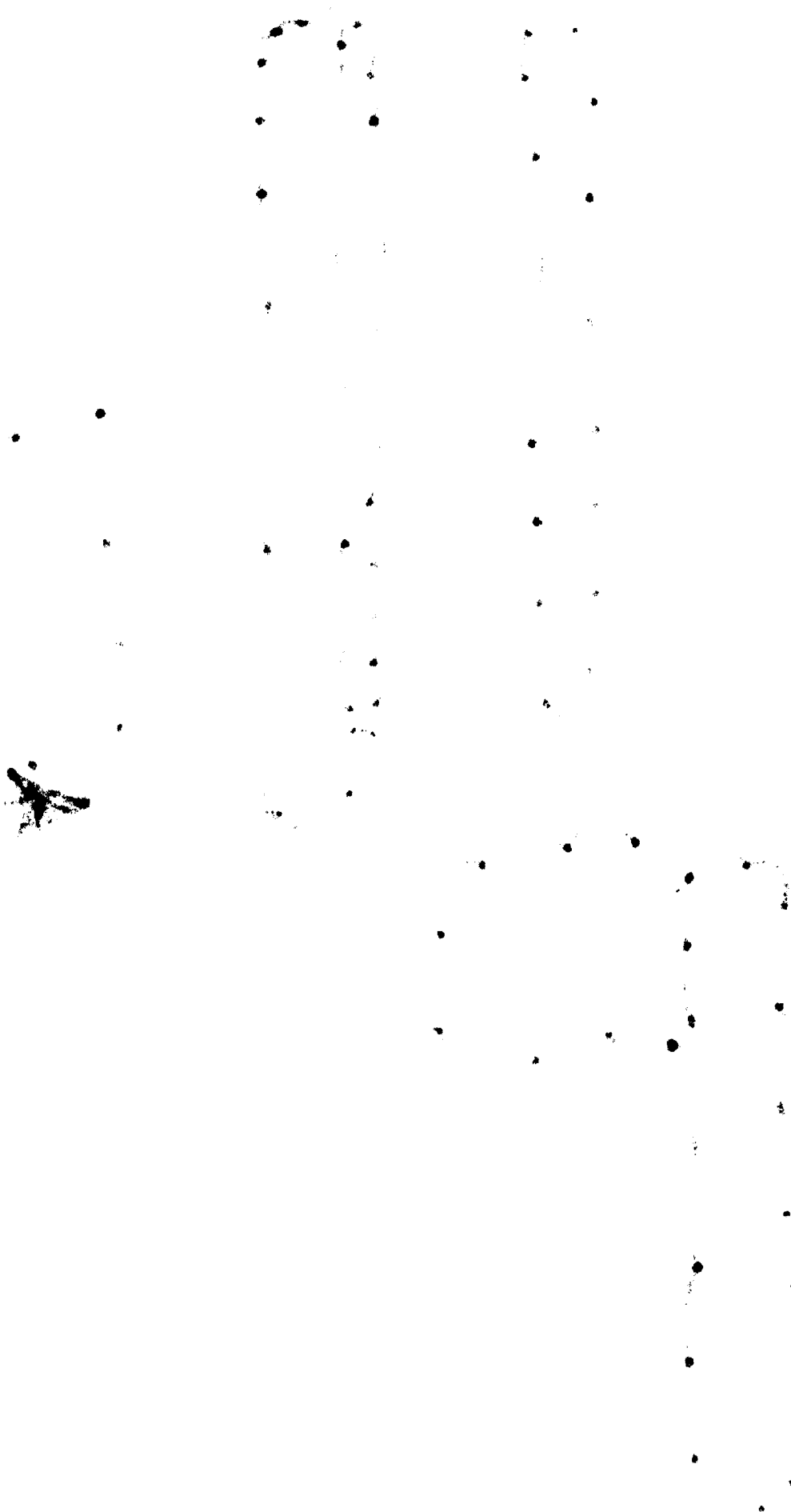
For Your Information

Symbol Explanation
Tax symbols used throughout the bill
F - Federal Excise

OWNERS SHARE

1/2 \$90.63







SHARPE COMMUNICATIONS

PENCE KELLY CONSTRUCTION INC
BTN: (503)399-7223

PAGE NUMBER..... 1
INVOICE DATE..... 5/25/99

LDN

Service Name

Item

Amount

(503)399-7223

PENCE KELLY CONSTRUCTION INC

APRIL LONG DIST.
MAY LONG DIST.
LINE CHARGES

(503)399-9778

KE-1 EQUUS

NEW WORLD PLUS OUTBOUND SWITCHED
US TAXES
FEDERAL UNIVERSAL SERVICE FEE
FEDERAL SUBSCRIBER LINE CHARGE

\$ 15.13

(503)399-3505

PENCE KELLY CONSTRUCTION JOB SHACK

NEW WORLD PLUS OUTBOUND SWITCHED
US TAXES
FEDERAL UNIVERSAL SERVICE FEE
FEDERAL SUBSCRIBER LINE CHARGE

\$ 17.56

(503)399-8337

COURT HOUSE SQUARE

Smith & Geary
5-499

MONTHLY CHARGES USWEST
PARTIAL MONTHLY CHARGES USWEST
US WEST
NEW WORLD PLUS OUTBOUND SWITCHED
US TAXES
FEDERAL UNIVERSAL SERVICE FEE
CITY TAXES
RESIDENTIAL SERVICE PROTECTION FUND
FEDERAL SUBSCRIBER LINE CHARGE

\$ 17.10

(715) 399-7

SHARPE COMMUNICATIONS JOB TRAILER

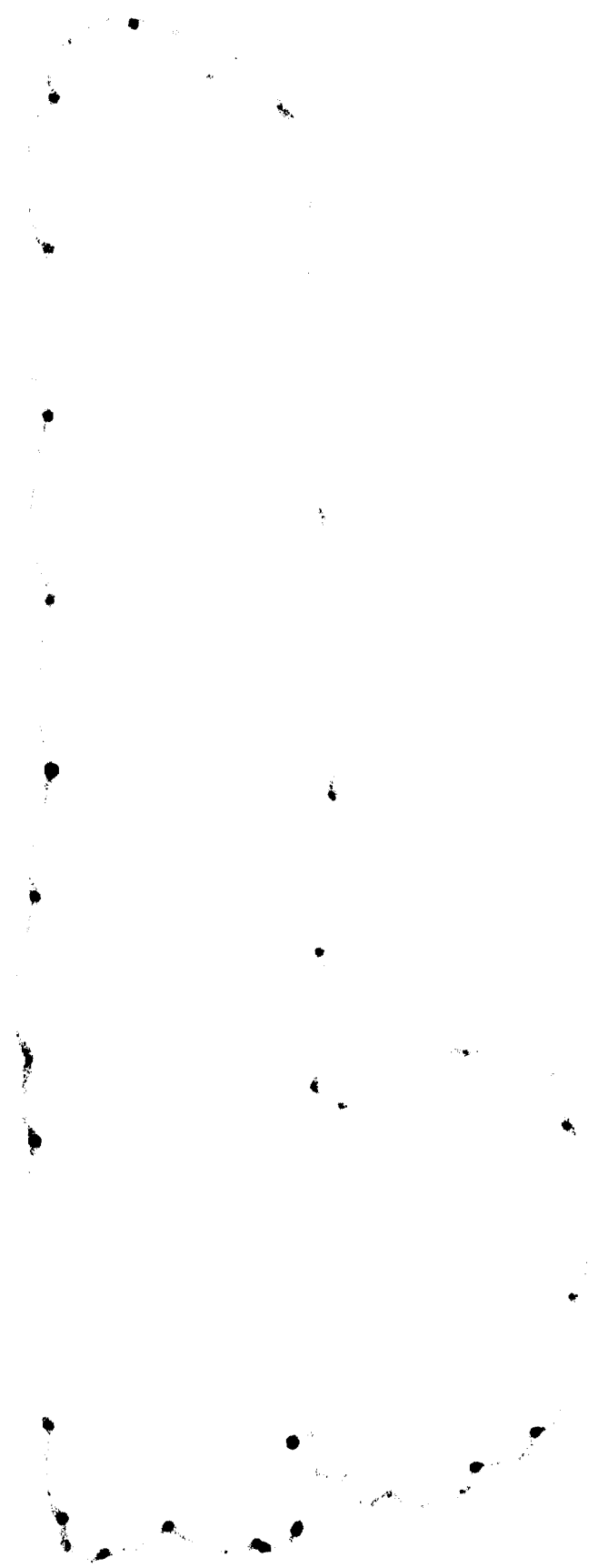
NEW WORLD PLUS OUTBOUND SWITCHED
US TAXES
FEDERAL UNIVERSAL SERVICE FEE
FEDERAL SUBSCRIBER LINE CHARGE

\$ 17.8

OWNER'S PHONE

2 (715) 399-7
= \$ 15.62

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NATURAL HISTORY
AND
ZOOLOGY
OF THE
CITY OF
NEW YORK





SHARPLE COMMUNICATION

PENCE KELLY CONSTRUCTION INC. SALEM Acct: 1039 Loc: 3
BTN: (503) 399 7723 LUN: (503) 364 8332 COURT HOUSE SQUARE, SALEM

PAGE NUMBER..... 2
INVOICE DATE... 05/25/99

MONTHLY LINE CHARGES		QTY	COST	AMOUNT
ENHANCED LOCAL LINES (1 to 2)		2	30.87	61.74
ENHANCED LOCAL LINES (3 or more)		7	34.77	243.39
EXTENDED AREA SERVICE		9	2.45	22.05
FEC SUBSCRIBER LINE CHARGE		9	9.20	82.80
HUNTING				N/C
3-WAY CONFERENCE CALLING				N/C
6 PORT. CONFERENCE				N/C
CONSULTATION HOLD				N/C
CA - TRANSFER				N/C
TERM DISCOUNT				14.50
Total Monthly Line Charges				\$395.98

ORDER ACTIVITY		QTY	AMOUNT
For 24 DAYS from 04/01/99 to 04/26/99		9	244.32
ENHANCED LOCAL LINES		9	17.28
EXTENDED AREA SERVICE		9	66.96
FEC SUBSCRIBER LINE CHARGE			
Total Order Activity			\$328.56

SWANERS SHARE
2 phones = \$161.00



SHARED COMMUNICATIONS

PENCE KELLY CONSTRUCTION INC, SALEM
BTN: (503)399-7223 LDN: (503)364-8332 COURT HOUSE SQUARE, SALEMAcct: 1039
PAGE NUMBER..... 2
INVOICE DATE..... 5/25/99

DATE	TIME	TO/FROM	NUMBER	CA/RATE	MIN	AMT
5/04	1:40P	TO BOISE	ID (208)658-6762	NPS\DAY	0.9	0.08
5/04	3:52P	TO EUGENE	OR (541)342-7588	NPS\DAY	0.6	0.05
5/05	9:44A	TO TIGARD	OR (503)624-5781	NPS\DAY	0.9	0.08
5/05	1:50P	TO TIGARD	OR (503)624-5781	NPS\DAY	0.8	0.07
5/05	2:36P	TO OKGRVLMWKI	OR (503)659-0512	NPS\DAY	0.8	0.07
5/05	2:48P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	3.9	0.35
5/05	4:21P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	1.3	0.12
5/05	4:39P	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	1.2	0.11
5/06	7:35A	TO VANCOUVER	OR (541)747-9519	NPS\NGT	1.4	0.12
5/06	7:36A	TO VANCOUVER	WA (360)576-9190	NPS\NGT	2.3	0.20
5/06	10:59A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	2.8	0.25
5/06	11:04A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	2.5	0.22
5/06	11:23A	TO KIRKLAND	OR (425)828-4126	NPS\DAY	1.5	0.13
5/06	11:30A	TO PORTLAND	OR (503)223-4606	NPS\DAY	0.7	0.06
5/06	11:36A	TO PORTLAND	OR (503)257-9804	NPS\DAY	0.6	0.05
5/06	2:06P	TO PORTLAND	OR (503)223-4606	NPS\DAY	2.3	0.20
5/06	3:53P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.5	0.13
5/07	11:45A	TO PORTLAND	OR (503)231-6482	NPS\DAY	1.3	0.12
5/07	2:56P	TO KENT	WA (253)852-2992	NPS\DAY	0.9	0.08
5/10	9:49A	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.3	0.12
5/10	10:59A	TO OKGRVLMWKI	OR (503)659-0512	NPS\DAY	1.6	0.14
5/10	11:09A	TO OKGRVLMWKI	OR (503)659-0512	NPS\DAY	3.1	0.28
5/10	1:04P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.8	0.16
5/10	2:35P	TO PORTLAND	OR (503)223-4606	NPS\DAY	2.6	0.23
5/10	2:37P	TO PORTLAND	OR (503)231-6482	NPS\DAY	1.1	0.10
5/11	11:07A	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	0.8	0.07
5/11	11:09A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.8	0.07
ANI: (503)364-5531	9:29A	TO PORTLAND	OR (503)231-6078	NPS\DAY	3.6	0.32
4/21	9:29A	TO PORTLAND	OR (503)231-6078	NPS\DAY	0.3	0.03
4/21	3:34P	TO PORTLAND	OR (503)231-6078	NPS\DAY	1.5	0.13
4/21	3:36P	TO PORTLAND	OR (503)229-5263	NPS\DAY	5.6	0.50
4/21	3:45P	TO PORTLAND	OR (503)229-5489	NPS\DAY	1.7	0.15
4/21	3:49P	TO OKGRVLMWKI	OR (503)654-0618	NPS\DAY	1.5	0.13
4/21	3:51P	TO PORTLAND	OR (503)703-4293	NPS\DAY	9.7	0.86
4/22	10:55A	TO PORTLAND	OR (503)239-8613	NPS\DAY	1.9	0.17
4/22	10:27A	TO PORTLAND	OR (503)499-1350	NPS\DAY	0.3	0.03
4/22	10:29A	TO PORTLAND	OR (503)499-1327	NPS\DAY	7.7	0.69
4/22	10:58A	TO PORTLAND	OR (503)499-1327	NPS\DAY	0.3	0.03
4/27	2:46P	TO PORTLAND	OR (503)499-1327	NPS\DAY	0.3	0.03
4/27	2:49P	TO PORTLAND	OR (503)499-1347	NPS\DAY	1.1	0.10
4/27	2:51P	TO PORTLAND	OR (503)499-1327	NPS\DAY	10.2	0.91
4/27	3:32P	TO PORTLAND	OR (503)499-1327	NPS\DAY	0.3	0.03
4/27	3:33P	TO PORTLAND	OR (503)499-1327	NPS\DAY	3.4	0.30
4/27	3:37P	TO PORTLAND	OR (503)499-1329	NPS\DAY	0.3	0.03
4/27	3:37P	TO PORTLAND	OR (503)233-1613	NPS\DAY	0.4	0.04
4/27	3:38P	TO PORTLAND	OR (503)499-1330	NPS\DAY	0.3	0.03
4/27	3:39P	TO PORTLAND	OR (503)499-1327	NPS\DAY	0.3	0.03
4/27	3:39P	TO PORTLAND	OR (503)223-1613	NPS\DAY	1.3	0.12
4/27	3:39P	TO PORTLAND	OR (541)388-3500	NPS\DAY	24.4	2.17
5/03	10:46A	TO BEND	OR (541)388-3500	NPS\DAY	15.8	1.41
5/04	11:05A	TO BEND	OR (541)388-3500	NPS\DAY	9.3	0.83
5/05	4:07P	TO PORTLAND	OR (503)499-1327	NPS\DAY	0.3	0.03
5/05	9:06A	TO PORTLAND	OR (503)231-6078	NPS\DAY	6.1	0.54
5/07	9:36A	TO PORTLAND	OR (503)231-6078	NPS\DAY	0.3	0.03
5/07	11:32A	TO PORTLAND	OR (503)231-6078	NPS\DAY	1.2	0.11
5/07	1:19P	TO PORTLAND	OR (503)239-8613	NPS\DAY	1.0	0.09
5/07	2:23P	TO PORTLAND	OR (503)239-8613	NPS\DAY	0.8	0.07
5/11	11:46A	TO KENT	WA (253)852-2992	NPS\DAY	1.1	0.10
5/12	8:14A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	2.3	0.20
5/12	8:17A	TO PORTLAND	OR (503)231-6482	NPS\DAY	2.5	0.22
5/12	10:02A	TO PORTLAND	OR (503)231-6482	NPS\DAY	1.6	0.14
5/12	10:54A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.7	0.15
5/12	10:56A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	2.0	0.18
5/12	10:58A	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.2	0.11
5/12	11:22A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	7.5	0.67
5/13	4:08P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	2.7	0.24
5/13	1:16P	TO TUALATIN	OR (503)691-7599	NPS\DAY	0.9	0.08
5/13	3:09P	TO PORTLAND	OR (503)253-0026	NPS\DAY	0.8	0.07
5/14	3:41P	TO PORTLAND	OR (503)231-6482	NPS\DAY	1.4	0.12
5/14	3:41P	TO PORTLAND	OR (503)223-4606	NPS\DAY	0.9	0.08
5/17	12:38P	TO PORTLAND	OR (503)231-6482	NPS\DAY	2.4	0.21
5/17	2:22P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.7	0.15
5/17	3:47P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.8	0.16
5/17	3:49P	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	2.6	0.23
5/17	3:55P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.7	0.15
5/17	3:56P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.0	0.09
5/18	8:01A	TO PORTLAND	OR (503)257-9804	NPS\DAY	1.2	0.11
5/18	8:46A	TO PORTLAND	OR (503)231-6482	NPS\DAY	5.2	0.46
5/18	10:57A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	6.1	0.54
5/18	11:03A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	8.3	0.74
5/18	11:18A	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	9.7	0.86
5/19	11:29A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	1.3	0.12
5/19	8:28A	TO KENT	WA (253)852-2992	NPS\DAY	3.7	0.33
TOTAL CALLS	-		169		324.1	28.80



SHARID COMPANY INC. MOON

PENCE KELLY CONSTRUCTION INC. SALEM
BTN: (503)399 7723 LDN: (503)364-8332 COURTAcct: 1039
HOUSE SQUARE, SALEMPAGE NUMBER.....
INVOICE DATE..... 5/25/99

DATE	TIME	TO/FROM	NUMBER	CA/RATE	MIN	AMT
5/18	2:59P	TO BEND	OR (541)386-3500	NPS\DAY	0.4	0.04
5/18	1:50P	TO PORTLAND	OR (503)231-6078	NPS\DAY	2.5	0.22
5/18	2:26P	TO PORTLAND	OR (503)239-8613	NPS\DAY	2.3	0.20
5/18	2:37P	TO PORTLAND	OR (503)231-6078	NPS\DAY	1.7	0.15
TOTAL CALLS -						64
						216.4
4/20	7:09A	TO PORTLAND	OR (503)519-5907	NPS\NGT	0.3	0.03
4/20	8:13A	TO SPRINGFLD	OR (541)726-8931	NPS\DAY	9.0	0.80
4/20	12:25P	TO PORTLAND	OR (503)519-5907	NPS\DAY	2.6	0.23
4/20	12:29P	TO PORTLAND	OR (503)519-5907	NPS\DAY	1.8	0.16
4/20	1:11P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.03
4/20	1:14P	TO VANCOUVER	OR (503)576-9190	NPS\DAY	0.3	0.03
4/20	3:31P	TO MCMINNVL	OR (503)472-7094	NPS\DAY	9.0	0.80
4/20	3:48P	TO MCMINNVL	OR (503)472-7094	NPS\DAY	1.6	0.09
4/20	4:28P	TO MCMINNVL	OR (503)472-7094	NPS\DAY	5.4	0.48
4/20	7:50A	TO SPRINGFLD	OR (541)726-8931	NPS\NGT	8.4	0.75
4/20	8:09A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	3.4	0.30
4/20	8:53A	TO PORTLAND	OR (503)223-4777	NPS\DAY	0.6	0.07
4/20	8:55A	TO PORTLAND	OR (503)708-0750	NPS\DAY	0.3	0.03
4/20	9:53A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	1.4	0.12
4/20	11:05A	TO EUGENE	OR (541)953-0037	NPS\DAY	1.0	0.09
4/20	11:49A	TO CORVALLIS	OR (503)519-5907	NPS\DAY	0.3	0.03
4/20	1:51P	TO PORTLAND	OR (503)519-5907	NPS\DAY	0.3	0.03
4/20	1:54P	TO PORTLAND	OR (503)519-5907	NPS\DAY	0.3	0.03
4/20	1:56P	TO PORTLAND	OR (503)797-7912	NPS\DAY	0.3	0.03
4/20	2:10P	TO PORTLAND	OR (503)519-5907	NPS\DAY	0.3	0.03
4/20	3:20P	TO PORTLAND	OR (503)519-5907	NPS\DAY	8.3	0.74
4/20	8:33A	TO GRESHAM	OR (503)667-2290	NPS\DAY	0.3	0.03
4/20	8:50A	TO GRESHAM	WA (360)666-7432	NPS\DAY	4.3	0.44
4/20	8:59A	TO BOWLELL	WA (425)481-6558	NPS\DAY	0.3	0.03
4/20	11:26A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	5.6	0.50
4/20	1:57P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	4.4	0.39
4/20	2:57P	TO PORTLAND	OR (503)519-5907	NPS\DAY	4.3	0.38
4/20	8:56A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.5	0.04
4/20	2:20P	TO HILLSBORO	OR (503)640-1886	NPS\DAY	1.2	0.11
4/20	3:29P	TO PORTLAND	OR (503)256-0586	NPS\DAY	1.2	0.11
4/20	10:43A	TO TIGARD	OR (503)620-1600	NPS\DAY	1.9	0.17
4/20	1:54P	TO SHERWOOD	OR (503)625-3700	NPS\DAY	1.3	0.12
4/20	2:00P	TO PORTLAND	OR (503)519-5907	NPS\DAY	4.0	0.36
4/20	5:59P	TO CORVALLIS	OR (541)752-6749	NPS\VE	0.3	0.03
4/20	11:52A	TO MCMINNVL	OR (503)472-2109	NPS\DAY	0.7	0.06
4/20	11:53A	TO MCMINNVL	OR (503)472-7094	NPS\DAY	0.3	0.03
4/20	11:54A	TO MCMINNVL	OR (503)472-7662	NPS\DAY	0.3	0.03
4/20	1:02P	TO MCMINNVL	OR (503)472-2109	NPS\DAY	0.6	0.05
4/20	1:34P	TO TUALATIN	OR (541)766-8313	NPS\DAY	1.9	0.17
4/20	3:11P	TO CHEHALIS	OR (503)612-0055	NPS\DAY	0.7	0.06
4/20	3:14P	TO CHEHALIS	WA (360)748-0121	NPS\DAY	0.9	0.08
4/20	3:26P	TO MCMINNVL	OR (503)472-8788	NPS\DAY	6.9	0.61
4/20	4:24P	TO PORTLAND	OR (503)256-0586	NPS\DAY	1.2	0.11
4/20	5:20P	TO CORVALLIS	OR (541)752-6749	NPS\VE	0.3	0.03
4/20	7:56A	TO DAYTON	OR (503)864-3413	NPS\NGT	0.3	0.03
4/20	8:14A	TO PORTLAND	OR (503)234-6868	NPS\DAY	1.6	0.14
4/20	8:16A	TO MCMINNVL	OR (503)472-7094	NPS\DAY	2.1	0.19
4/20	10:37A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.4	0.04
4/20	10:42A	TO DAYTON	OR (503)864-3413	NPS\DAY	0.3	0.03
4/20	10:45A	TO PORTLAND	OR (503)226-2761	NPS\DAY	3.2	0.28
4/20	10:50A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.3	0.03
5/10	8:10A	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.3	0.03
5/10	8:36A	TO OKGRVLMWKT	OR (503)653-7680	NPS\DAY	2.5	0.22
5/10	9:12A	TO PORTLAND	OR (503)256-0586	NPS\DAY	1.1	0.10
5/10	10:50A	TO PORTLAND	OR (503)226-2761	NPS\DAY	0.7	0.06
5/10	11:49A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.3	0.03
5/10	1:38P	TO BEAVERTON	OR (503)591-9867	NPS\DAY	7.5	0.67
5/10	1:47P	TO PORTLAND	OR (503)797-9128	NPS\DAY	0.3	0.03
5/10	8:09A	TO PORTLAND	OR (503)519-5907	NPS\DAY	1.8	0.16
5/10	10:26A	TO PORTLAND	OR (503)519-5907	NPS\DAY	0.5	0.04
5/10	10:30A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.4	0.04
5/10	10:54A	TO PORTLAND	OR (503)256-0586	NPS\DAY	5.3	0.47
5/10	11:21A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.8	0.16
5/10	11:54A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	4.6	0.41
5/10	2:30P	TO PORTLAND	OR (503)797-9128	NPS\DAY	0.3	0.03
5/10	11:41A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.03
5/10	11:42A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.6	0.05
5/10	12:37P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.03



SHARED COMMUNICATIONS

PENCE KELLY CONSTRUCTION INC Acct: 1039
BTN: (503)399-7223

PAGE NUMBER.....
INVOICE DATE..... 6/25,

LJN

(503)399-7223

0 PENCE KELLY CONSTRUCTION INC

Service Charge

Item

MONTHLY CHARGES 3.00
TOTAL MONTHLY LINE CHARGES 573.66
US WEST 10.13
DIRECTORY ASSISTANCE 2.40
NEW WORLD PLUS OUTBOUND SWITCHED 137.24
PROGRAM CHARGE NEW WORLD PLUS OUTBOUND SWITCHED 6.00
FEDERAL UNIVERSAL SERVICE FEE 23.32
CITY TAXES 1.68
911 TAX 6.44
RESIDENTIAL SERVICE PROTECTION FUND 9.75
FEDERAL SUBSCRIBER LINE CHARGE 1.30
20.93
\$ 795.85

(503)371-9778

1 KETTLE FOODS

9862

NEW WORLD PLUS OUTBOUND SWITCHED 8.17
US TAXES 0.35
FEDERAL UNIVERSAL SERVICE FEE 0.01
FEDERAL SUBSCRIBER LINE CHARGE 3.22
\$ 11.75

617 9274

(541)451-3505

2 PENCE KELLY CONSTRUCTION JOB SHACK

Bond 9816

NEW WORLD PLUS OUTBOUND SWITCHED 33.94
US TAXES 1.19
FEDERAL UNIVERSAL SERVICE FEE 0.30
FEDERAL SUBSCRIBER LINE CHARGE 5.22
\$ 40.65

(503)364-8332

3 COURT HOUSE SQUARE

9926

O/C

TOTAL MONTHLY LINE CHARGES - 395.98
US WEST 8.70
NEW WORLD PLUS OUTBOUND SWITCHED 207.28
US TAXES 19.49
FEDERAL UNIVERSAL SERVICE FEE 2.05
CITY TAXES 4.46
911 TAX 6.75
RESIDENTIAL SERVICE PROTECTION FUND 0.90
FEDERAL SUBSCRIBER LINE CHARGE 17.10
\$ 662.71

(503)735-0527

4 SHARED COMMUNICATIONS JOB TRAILER

9257

TOTAL MONTHLY LINE CHARGES 85.04
PARTIAL MONTHLY LINE CHARGES 32.48
NEW WORLD PLUS OUTBOUND SWITCHED 7.29
US TAXES 4.80
FEDERAL UNIVERSAL SERVICE FEE 0.06
CITY TAXES 1.72
911 TAX 2.70
RESIDENTIAL SERVICE PROTECTION FUND 0.36

OWNERS

2 phones

\$11.28



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SHARED COMMUNICATIONS

PENCE KELLY CONSTRUCTION INC, SALEM Acct: .039 Loc: 3
BTN: (503) 399-7223 LDN: (503) 364-8332 COURT HOUSE SQUARE, SALEM

PAGE NUMBER.....
INVOICE DATE...06/25.

MONTHLY LINE CHARGES	QTY	COST	AMOUNT
ENHANCED LOCAL LINES (1 to 2)	2	30.87	61.74
ENHANCED LOCAL LINES (3 or more)	7	34.77	243.39
EXTENDED AREA SERVICE	9	2.45	22.05
FCC SUBSCRIBER LINE CHARGE	9	9.20	82.80
HUNTING			N/C
3-WAY CONFERENCE CALLING			N/C
6 PORT CONFERENCE			N/C
CONSULTATION HOLD			N/C
CALL TRANSFER			N/C
TERM DISCOUNT			-14.00
Total Monthly Line Charges			\$395.98

OWNER SHARE

2 phones = \$88.20



SHARED COMMUNICATIONS

PENCE KELLY CONSTRUCTION INC., SALEM
BTN: (503)399-7223 LON: (503)364-8332 COURT HOUSE SQUARE, SALEM

Acct: 1039
PAGE NUMBER..... 1
INVOICE DATE..... 6/25/99

DATE	TIME	TO/FROM	NUMBER	CA\RATE	MIN	AMT	DATE	TIME	TO/FROM	NUMBER	CA\RATE	MIN	AMT
5/21	8:07A	TO PORTLAND	OR (503)364-5382		2.0	0.18	6/04	4:36P	TO SPRINGFLD	CR (541)747-9519	NPS\DAY	2.5	0.22
	3:17P	TO TIGARD	OR (503)624-5781	NPS\DAY	0.9	0.08		4:48P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.5	0.13
	4:20P	TO PORTLAND	OR (503)231-6482	NPS\DAY	2.5	0.22	6/07	10:31A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	0.9	0.08
	4:29P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.7	0.15		2:31P	TO KENT	WA (253)852-2992	NPS\DAY	2.0	0.18
5/24	7:51A	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.1	0.10	6/08	9:32A	TO TIGARD	OR (503)624-5781	NPS\DAY	3.6	0.35
	8:25A	TO EUGENE	OR (541)342-7588	NPS\DAY	1.0	0.09		11:09A	TO PORTLAND	OR (503)231-6482	NPS\DAY	3.0	0.27
	9:26A	TO KENT	WA (253)852-2992	NPS\DAY	7.5	0.67		11:12A	TO PORTLAND	OR (503)223-4606	NPS\DAY	2.0	0.18
	1:36A	TO PORTLAND	OR (503)257-9804	NPS\DAY	1.0	0.09	6/09	12:23P	TO ALBANY	CR (541)967-8478	NPS\DAY	0.7	0.06
	1:43A	TO PORTLAND	OR (503)257-9804	NPS\DAY	1.4	0.12		2:17P	TO CINCINNATI	CR (513)241-1855	NPS\DAY	1.4	0.15
	1:06P	TO BEAVERTON	OR (503)645-1336	NPS\DAY	2.0	0.18		4:12P	TO PORTLAND	OR (503)231-6482	NPS\DAY	0.6	0.05
	1:13P	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.3	0.03	6/10	10:51A	TO NEWBERG	OR (503)538-5314	NPS\DAY	1.3	0.12
	1:38P	TO BEAVERTON	OR (503)645-1336	NPS\DAY	2.0	0.18		10:55A	TO NEWBERG	OR (503)538-5314	NPS\DAY	1.3	0.12
	2:47P	TO TUALATIN	OR (503)612-0060	NPS\DAY	2.0	0.18		2:22P	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	1.4	0.12
	2:53P	TO TUALATIN	OR (503)612-0060	NPS\DAY	2.0	0.18		2:23P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.4	0.12
5/25	4:41P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	0.8	0.07		3:10P	TO PORTLAND	OR (503)231-6482	NPS\DAY	3.2	0.28
	9:46A	TO PORTLAND	OR (503)231-6482	NPS\DAY	0.9	0.08	6/11	9:38A	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.3	0.03
	2:44P	TO SEAUKET	NY (516)689-5528	NPS\DAY	0.5	0.05		9:40A	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.3	0.03
	4:48P	TO PORTLAND	OR (503)223-4606	NPS\DAY	0.8	0.07		9:41A	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.8	0.07
5/27	11:09A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.9	0.17		11:35A	TO PORTLAND	OR (503)223-4606	NPS\DAY	3.6	0.32
5/28	8:09A	TO PORTLAND	OR (503)257-9804	NPS\DAY	0.9	0.08		12:17P	TO PORTLAND	OR (503)234-4763	NPS\DAY	0.8	0.07
	1:18P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.6	0.05	6/14	12:37P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.4	0.12
	2:08P	TO KENT	WA (253)852-2992	NPS\DAY	0.7	0.06	6/15	8:45A	TO TIGARD	OR (503)624-5781	NPS\DAY	0.9	0.06
	2:56P	TO PORTLAND	OR (503)231-6482	NPS\DAY	2.4	0.21		9:28A	TO PORTLAND	OR (503)231-6482	NPS\DAY	3.4	0.30
	3:45P	TO TUALATIN	OR (503)612-0060	NPS\DAY	0.9	0.08		9:31A	TO PORTLAND	OR (503)223-4606	NPS\DAY	2.3	0.20
6/01	7:56A	TO PORTLAND	OR (503)239-1705	NPS\DAY	1.7	0.15	6/16	8:24A	TO TIGARD	CR (503)624-5781	NPS\DAY	1.4	0.12
	10:16A	TO PORTLAND	OR (503)231-6482	NPS\DAY	2.8	0.24		8:27A	TO GRESHAM	CR (503)669-8189	NPS\DAY	0.8	0.07
	10:19A	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.9	0.17		8:46A	TO GRESHAM	CR (503)666-8189	NPS\DAY	1.0	0.09
	10:48A	TO PORTLAND	OR (503)253-0026	NPS\DAY	0.8	0.07		9:51A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	3.2	0.28
	12:54P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	1.4	0.12		9:58A	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	6.1	0.54
6/02	8:52A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	1.9	0.17		10:05A	TO SEATTLE	WA (206)524-2-98	NPS\DAY	1.6	0.14
	8:56A	TO TIGARD	OR (503)624-5781	NPS\DAY	0.6	0.05		10:08A	TO KENT	WA (253)852-2992	NPS\DAY	5.2	0.46
	4:25P	TO KENT	WA (253)852-2992	NPS\DAY	0.7	0.06		10:19A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	3.4	0.30
	4:27P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.3	0.11		10:23A	TO PORTLAND	OR (503)253-0026	NPS\DAY	5.5	0.49
6/03	12:17P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	0.9	0.08		12:07P	TO PORTLAND	OR (503)257-9804	NPS\DAY	1.1	0.10
	2:43P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	4.3	0.38		1:11P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	1.2	0.11
	2:54P	TO KENT	WA (253)852-2992	NPS\DAY	1.0	0.09		3:23P	TO PORTLAND	OR (503)253-0026	NPS\DAY	1.5	0.13
	2:56P	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	1.7	0.15		3:52P	TO PORTLAND	OR (503)231-6482	NPS\DAY	0.9	0.08
	2:57P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	2.4	0.21	6/17	4:01P	TO TIGARD	OR (503)624-5781	NPS\DAY	0.6	0.05
	3:50P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.8	0.16		2:29P	TO KENT	WA (253)852-2992	NPS\DAY	0.5	0.04
	3:50P	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	0.7	0.06		3:02P	TO PORTLAND	OR (503)223-4606	NPS\DAY	0.5	0.04
	3:56P	TO EUGENE	OR (541)342-7778	NPS\DAY	0.3	0.03	6/18	7:42A	TO BEAVERTON	OR (503)645-1336	NPS\DAY	1.7	0.15
	3:57P	TO EUGENE	OR (503)659-0512	NPS\DAY	0.8	0.07		8:14A	TO PORTLAND	OR (503)257-9804	NPS\DAY	1.4	0.12
	3:58P	TO EUGENE	OR (541)342-7588	NPS\DAY	0.8	0.07		8:14A	TO OKGRVLMWKI	OR (503)659-0512	NPS\DAY	0.7	0.06
6/04	10:04A	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	1.2	0.11		9:01A	TO PORTLAND	OR (503)231-6482	NPS\DAY	2.3	0.20
	10:06A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.9	0.08		9:01A	TO PORTLAND	OR (503)257-9804	NPS\DAY	0.6	0.05
	1:20P	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	2.9	0.25		11:57A	TO PORTLAND	OR (503)223-4606	NPS\DAY	3.2	0.28
	1:23P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	2.6	0.23		1:14P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.2	0.11
	1:26P	TO KENT	WA (253)852-2992	NPS\DAY	1.9	0.17		3:01P	TO PORTLAND	OR (503)223-4606	NPS\DAY	3.5	0.31
	1:29P	TO COMPTON	CA (562)531-2026	NPS\DAY	0.9	0.08		3:08P	TO PORTLAND	OR (503)223-4606	NPS\DAY	0.4	0.04
	1:33P	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	0.7	0.06		3:15P	TO PORTLAND	OR (503)223-4606	NPS\DAY	3.8	0.34
TOTAL CALLS 168.3 14.96													
ANI: (503)364-5382													
5/21	8:07A	TO PORTLAND	OR (503)364-5382		2.0	0.18	6/04	4:36P	TO SPRINGFLD	CR (541)747-9519	NPS\DAY	2.5	0.22
	3:17P	TO TIGARD	OR (503)624-5781	NPS\DAY	0.9	0.08		4:48P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.5	0.13
	4:20P	TO PORTLAND	OR (503)231-6482	NPS\DAY	2.5	0.22	6/07	10:31A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	0.9	0.08
	4:29P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.7	0.15		2:31P	TO KENT	WA (253)852-2992	NPS\DAY	2.0	0.18
5/24	7:51A	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.1	0.10	6/08	9:32A	TO TIGARD	OR (503)624-5781	NPS\DAY	3.6	0.35
	8:25A	TO EUGENE	OR (541)342-7588	NPS\DAY	1.0	0.09		11:09A	TO PORTLAND	OR (503)231-6482	NPS\DAY	3.0	0.27
	9:26A	TO KENT	WA (253)852-2992	NPS\DAY	7.5	0.67		11:12A	TO PORTLAND	OR (503)223-4606	NPS\DAY	2.0	0.18
	1:36A	TO PORTLAND	OR (503)257-9804	NPS\DAY	1.0	0.09	6/09	12:23P	TO ALBANY	CR (541)967-8478	NPS\DAY	0.7	0.06
	1:43A	TO PORTLAND	OR (503)257-9804	NPS\DAY	1.4	0.12		2:17P	TO CINCINNATI	CR (513)241-1855	NPS\DAY	1.4	0.15
	1:06P	TO BEAVERTON	OR (503)645-1336	NPS\DAY	2.0	0.18		4:12P	TO PORTLAND	OR (503)231-6482	NPS\DAY	0.6	0.05
	1:13P	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.3	0.03	6/10	10:51A	TO NEWBERG	OR (503)538-5314	NPS\DAY	1.3	0.12
	1:38P	TO BEAVERTON	OR (503)645-1336	NPS\DAY	2.0	0.18		10:55A	TO NEWBERG	OR (503)538-5314	NPS\DAY	1.3	0.12
	2:47P	TO TUALATIN	OR (503)612-0060	NPS\DAY	2.0	0.18		2:22P	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	1.4	0.12
	2:53P	TO TUALATIN	OR (503)612-0060	NPS\DAY	2.0	0.18		2:23P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.4	0.12
5/25	4:41P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	0.8	0.07		3:10P	TO PORTLAND	OR (503)231-6482	NPS\DAY	3.2	0.28
	9:46A	TO PORTLAND	OR (503)231-6482	NPS\DAY	0.9	0.08	6/11	9:38A	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.3	0.03
	2:44P	TO SEAUKET	NY (516)689-5528	NPS\DAY	0.5	0.05		9:40A	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.3	0.03
	4:48P	TO PORTLAND	OR (503)223-4606	NPS\DAY	0.8	0.07		9:41A	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.8	0.07
5/27	11:09A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.9	0.17		11:35A	TO PORTLAND	OR (503)223-4606	NPS\DAY	3.6	0.32
5/28	8:09A	TO PORTLAND	OR (503)257-9804	NPS\DAY	0.9	0.08		12:17P	TO PORTLAND	OR (503)234-4763	NPS\DAY	0.8	0.07
	1:18P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.6	0.05	6/14	12:37P	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.4	0.12
	2:08P	TO KENT	WA (253)852-2992	NPS\DAY	0.7	0.06	6/15	8:45A	TO TIGARD	OR (503)624-5781	NPS\DAY	0.9	0.06
	2:56P	TO PORTLAND	OR (503)231-6482	NPS\DAY	2.4	0.21		9:28A	TO PORTLAND	OR (503)231-6482	NPS\DAY	3.4	0.30
	3:45P	TO TUALATIN	OR (503)612-0060	NPS\DAY	0.9	0.08		9:31A	TO PORTLAND	OR (503)223-4606	NPS\DAY	2.3	0.20
6/01	7:56A	TO PORTLAND	OR (503)239-1705	NPS\DAY	1.7	0.15	6/16	8:24A	TO TIGARD	CR (503)624-5781	NPS\DAY	1.4	0.12
	10:16A	TO PORTLAND	OR (503)231-6482	NPS\DAY	2.8	0.24		8:27A	TO GRESHAM	CR (503)669-8189	NPS\DAY	0.8	0.07
	10:19A	TO PORTLAND	OR (503)223-4606	NPS\DAY	1.9	0.17		8:46A	TO GRESHAM	CR (503)666-8189	NPS\DAY	1.0	0.09
	10:48A	TO PORTLAND	OR (503)253-0026	NPS\DAY	0.8	0.07		9:51A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	3.2	0.28
	12:54P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	1.4	0.12		9:58A	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	6.1	0.54
6/02	8:52A	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	1.9	0.17		10:05A	TO SEATTLE	WA (206)524-2-98	NPS\DAY	1.6	0.14
	8:56A	TO TIGARD	OR (503)624-5781	NPS\DAY	0.6	0.05		10:08A	TO KENT	WA (253)852-2992	NPS\DAY	5.2	0.46
	4:25P	TO KENT	WA (253)852-2992	NPS\DAY	0.7	0.06		10:19A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	3.4	0.30
	4:27P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.3	0.11		10:23A	TO PORTLAND	OR (503)253-0026	NPS\DAY	5.5	0.49
6/03	12:17P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	0.9	0.08		12:07P	TO PORTLAND	OR (503)257-9804	NPS\DAY	1.1	0.10
	2:43P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	4.3	0.38		1:11P	TO SPRINGFLD	OR (541)747-9519	NPS\DAY	1.2	0.11
	2:54P	TO KENT	WA (253)852-2992	NPS\DAY	1.0	0.09		3:23P	TO PORTLAND	OR (503)253-0026	NPS\DAY	1.5	0.13
	2:56P	TO BEAVER CRK	OR (503)632-3768	NPS\DAY	1.7	0.15		3:52P	TO PORTLAND	OR (503)231-6482	NPS\DAY	0.9	0.08

9:34A TO VAW
11:17A TO POB
2:23P TO VAW
2:56P TO MCA
7:48A TO VAW
7:51A TO POB
8:36A TO MCA

COMMUNICATIONS

PENCE KELLY CONSTRUCTION INC., SALEM
BTN: (503)399-7223 LDN: (503)364-8332 COURT

Acct: 1039
HOUSE SQUARE, SALEM

PAGE NUMBER..... 2
INVOICE DATE..... 6/25/99

DATE	TIME	TO/FROM	NUMBER	CA/RATE	MIN	AMT
ANI: (503)364-5531						
6/01	1:54P	TO PORTLAND	OR (503)239-8613	NPS\DAY	0.3	0.03
	1:56P	TO TUALATIN	OR (503)612-9007	NPS\DAY	3.0	0.27
	2:00P	TO PORTLAND	OR (503)231-6078	NPS\DAY	2.1	0.19
	2:03P	TO PORTLAND	OR (503)245-7231	NPS\DAY	3.5	0.31
	2:07P	TO PORTLAND	OR (503)452-4534	NPS\DAY	0.5	0.04
6/01	3:32P	TO PORTLAND	OR (503)239-8613	NPS\DAY	3.1	0.28
	3:35P	TO PORTLAND	OR (503)223-4777	NPS\DAY	3.3	0.29
ANI: (503)364-8332						
1 DA CALLS						
5/20	8:08A	TO CARLTON	OR (503)852-7182	USP	0.0	0.58
	8:13A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	9.7	0.86
	9:57A	TO PORTLAND	OR (503)519-5907	NPS\DAY	18.7	1.66
	11:33A	TO PORTLAND	OR (503)231-6078	NPS\DAY	0.8	0.07
	1:45P	TO PORTLAND	OR (503)797-9128	NPS\DAY	0.3	0.03
5/21	4:18P	TO MC MINNVL	OR (503)472-7094	NPS\DAY	19.3	1.72
	7:44A	TO PORTLAND	OR (503)519-5907	NPS\NGT	3.6	0.32
	9:45A	TO PORTLAND	OR (503)256-0586	NPS\DAY	9.0	0.80
	11:00A	TO MC MINNVL	OR (503)472-7094	NPS\DAY	4.4	0.39
	11:18A	TO PORTLAND	OR (503)519-5907	NPS\DAY	4.4	0.39
5/24	11:58A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.3	0.03
	12:29P	TO CORVALLIS	OR (541)752-6749	NPS\DAY	3.4	0.30
	1:44P	TO PORTLAND	OR (503)519-5907	NPS\DAY	9.1	0.81
	7:30A	TO BEAVERTON	OR (503)591-9867	NPS\NGT	4.0	0.36
	8:18A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.5	0.04
5/24	8:20A	TO PORTLAND	OR (503)519-5907	NPS\DAY	3.1	0.28
	8:23A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.03
	9:11A	TO PORTLAND	OR (503)519-5907	NPS\DAY	1.4	0.12
	9:33A	TO TUALATIN	OR (503)238-6190	NPS\DAY	0.3	0.03
	10:57A	TO TUALATIN	OR (503)612-0055	NPS\DAY	0.7	0.06
5/25	1:15P	TO BEAVERTON	OR (503)645-1336	NPS\DAY	0.3	0.03
	1:40P	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.3	0.03
	1:44P	TO EUGENE	OR (541)342-7778	NPS\DAY	6.1	0.54
	2:29P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.03
	3:02P	TO BEAVERTON	OR (503)643-9480	NPS\DAY	2.3	0.20
5/25	3:19P	TO MC MINNVL	OR (503)472-7094	NPS\DAY	2.8	0.25
	7:48A	TO VANCOUVER	WA (360)576-9190	NPS\NGT	3.5	0.31
	2:15P	TO PORTLAND	OR (503)519-5907	NPS\DAY	8.4	0.75
	2:38P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	4.5	0.40
	2:56P	TO PORTLAND	OR (503)519-5907	NPS\DAY	2.0	0.18
5/26	3:42P	TO REDONDO	CA (310)793-1733	NPS\DAY	1.2	0.13
	8:19A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.6	0.05
	8:57A	TO SPRINGFLD	OR (541)726-8931	NPS\DAY	1.3	0.12
	9:32A	TO PORTLAND	OR (503)519-5907	NPS\DAY	0.3	0.03
	9:33A	TO PORTLAND	OR (503)519-5907	NPS\DAY	1.7	0.15
5/27	9:50A	TO EUGENE	OR (541)953-0037	NPS\DAY	0.6	0.05
	11:47A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	9.2	0.82
	12:38P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.3	0.12
	2:13P	TO PORTLAND	OR (503)797-9128	NPS\DAY	0.3	0.03
	2:54P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.7	0.06
5/27	2:58P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.7	0.06
	9:46A	TO DAYTON	OR (503)864-2551	NPS\DAY	1.3	0.12
	11:08A	TO COMPTON	CA (562)531-6161	NPS\DAY	0.5	0.05
	11:30A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	10.5	0.93
	2:35P	TO PORTLAND	OR (503)797-9128	NPS\DAY	0.3	0.03
5/28	9:03A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	4.4	0.39
	11:24A	TO PORTLAND	OR (503)519-5907	NPS\DAY	3.1	0.28
	11:24A	TO PORTLAND	OR (503)519-5907	NPS\DAY	7.1	0.63

DATE	TIME	TO/FROM	NUMBER	CA/RATE	MIN	AMT
6/01	3:39P	TO PORTLAND	OR (503)231-6078	NPS\DAY	17.6	1.57
	4:32P	TO PORTLAND	OR (503)239-8613	NPS\DAY	0.4	0.04
	11:28A	TO PORTLAND	OR (503)499-1327	NPS\DAY	3.5	0.31
	4:14P	TO PORTLAND	OR (503)223-4777	NPS\DAY	2.0	0.18
	4:16P	TO PORTLAND	OR (503)499-1347	NPS\DAY	0.3	0.03
6/16	9:47A	TO MINNEAPOLIS	MN (612)667-2882	NPS\DAY	0.9	0.12
	9:48A	TO PORTLAND	OR (503)223-4777	NPS\DAY	1.3	0.12
TOTAL CALLS		-	24		58.3	
5/28	1:41P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.33
	1:46P	TO VANCOUVER	WA (360)576-9190	NPS\DAY	3.7	0.33
	1:51P	TO PORTLAND	OR (503)519-5907	NPS\DAY	5.1	0.45
	3:03P	TO MC MINNVL	OR (503)472-7094	NPS\DAY	11.2	1.00
	3:43P	TO VANCOUVER	WA (360)737-7969	NPS\DAY	1.7	0.15
6/01	8:29A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	3.7	0.33
	9:05A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	14.0	1.25
	10:22A	TO SEATTLE	WA (206)730-8619	NPS\DAY	1.4	0.12
	10:56A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.3	0.03
	1:19P	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.3	0.03
6/02	2:08P	TO PORTLAND	OR (503)519-5907	NPS\DAY	4.6	0.41
	2:46P	TO CORVALLIS	OR (541)752-6749	NPS\DAY	23.3	2.07
	6:46A	TO PORTLAND	OR (503)519-5907	NPS\DAY	0.3	0.03
	6:47A	TO PORTLAND	OR (503)519-5907	NPS\DAY	0.3	0.03
	6:51A	TO PORTLAND	OR (503)519-5907	NPS\DAY	2.5	0.22
6/03	7:22A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.4	0.04
	7:26A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.03
	7:29A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.03
	8:12A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	1.0	0.09
	8:16A	TO PORTLAND	OR (503)519-5907	NPS\DAY	6.3	0.56
6/03	8:23A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.03
	8:36A	TO PORTLAND	OR (503)519-5907	NPS\DAY	0.3	0.03
	8:36A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	0.3	0.03
	9:02A	TO DAYTON	OR (503)864-2551	NPS\DAY	1.7	0.15
	9:47A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.3	0.03
6/03	9:54A	TO CORVALLIS	OR (541)752-6749	NPS\DAY	4.9	0.44
	10:21A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	3.6	0.32
	10:25A	TO PORTLAND	OR (503)519-5907	NPS\DAY	2.5	0.22
	11:21A	TO EUGENE	OR (541)953-0037	NPS\DAY	0.4	0.04
	11:36A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	4.4	0.39
6/04	11:41A	TO DAYTON	OR (503)864-2551	NPS\DAY	3.3	0.29
	2:03P	TO DAYTON	OR (503)864-3477	NPS\DAY	4.2	0.37
	2:08P	TO PORTLAND	OR (503)519-5907	NPS\DAY	1.2	0.11
	2:59P	TO PORTLAND	OR (503)494-8193	NPS\DAY	3.1	0.28
	11:28A	TO VANCOUVER	WA (360)576-9190	NPS\DAY	4.9	0.44
6/03	11:34A	TO PORTLAND	OR (503)519-5907	NPS\DAY	3.8	0.34
	11:46A	TO LINCOLN CY	OR (541)994-5829	NPS\DAY	1.1	0.10
	12:24P	TO MC MINNVL	OR (503)472-7094	NPS\DAY	5.8	0.52
	1:09P	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.3	0.03
	2:19P	TO CORVALLIS	OR (541)752-6749	NPS\DAY	0.3	0.03
6/04	2:26P	TO PORTLAND	OR (503)797-9128	NPS\DAY	0.3	0.03
	3:04P	TO CORVALLIS	OR (541)752-6749	NPS\DAY	19.3	1.72
	3:58P	TO PORTLAND	OR (503)519-1471	NPS\DAY	0.6	0.05
	7:49A	TO SEATTLE	WA (206)730-8619	NPS\DAY	0.4	0.04
	10:56A	TO SEATTLE	WA (206)713-9671	NPS\DAY	3.2	0.28
5/28	11:51A	TO TUALATIN	OR (503)691-5736	NPS\DAY	0.3	0.03
	12:26P	TO MC MINNVL	OR (503)434-3510	NPS\DAY	0.7	0.06
5/28	1:12P	TO MC MINNVL	OR (503)472-7094	NPS\DAY	3.8	0.34
	TOTAL CALLS - 24					





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00069

DATE: 7/27/99
JOB: 99006
ISSUE: 00162

Project: Courthouse Square
COR Title: Provide Dowels from east stair.

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**8/3/99**)

For work described below, we offer the following quotation.

Provide Dowels from east stair shearwall to CMU per RFI 258

Total Cost: \$116

Accepted By:

Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/28/99

Accepted By:

Salem Area Transit - John Wittington

Date: 8/5/99

Reviewed By:

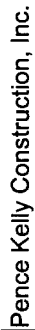
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:

Marion County - Billy Wasson

Date: 8/5/99



Job No.: 9906
Estimator: JG
Print Date: 27-Jul-99
COR #: 69

COR #: 69

DESCRIPTION	AMOUNT	DATE	REMARKS
Bond	\$	1	
Direct Cost	\$	101	
MU Subcontractor performed work @ 15%	\$	15	
MU Pence/Kelly performed work @ 5%	\$	-	
Total Cost	\$	116	

7-27-1999 8:02AM FROM C/J REBAR 3530249

P. 1

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-889-2330

DATE: 7/28/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI# 258
Add Dowels from Stair East to Masonry Lintel

ISSUE 162

ADDED REBAR: 30#
ADDED DETAILING: 1 hr

FABRICATOR C/O#: 33	AMOUNT: \$46.60
C&J REBAR LABOR: 1hr @ \$53.40/hr	AMOUNT: \$53.40
MARK-UP:	AMOUNT: \$10.00
	TOTAL: \$110.00

Mark Brensen
Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00070

DATE: 7/27/99
JOB: 99006
ISSUE: 00139

Project: Courthouse Square
COR Title: Provide thickened generator slab

1. Contract time being extended
(~~10~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**8/3/99**)

For work described below, we offer the following quotation.

Provide thickened generator slab per RFI 257

Total Cost: \$371

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/28/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 8/5/99

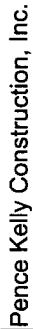
Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date:

8/5/99



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -		-		-
added rebar	1.00	ls		0		\$ -			\$ -		166.00		\$ -
				0		\$ -			\$ -		-		\$ -
place additional concrete	1.29	cy	0.12	0.1548	45	\$ 6.97	5%	\$ 55.00	\$ 74	\$ 10	12.90		\$ -
				0		\$ -			\$ -		-		\$ -
place anchor bolts	4.00	ea	0.3	1.2	45	\$ 54.00		\$ 5.00	\$ 20		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS			1			\$ 60.97			\$ 94		176.90		\$ -

Bond	2	\$
Direct Cost	336	\$
MU Subcontractor performed work @ 15%	27	\$
MU Pence/Kelly performed work @ 5%	8	\$
Total Cost	371	\$

7-27-1999 8:00AM

FROM C/J REBAR 3530249

P.3

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-869-2330

DATE: 7/26/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI 257
Add Generator Thickened Slab at Grid K.5/11.5

ISSUE # 139
PCC ~~ET~~ 49

ADDED REBAR: 209#
ADDED DETAILING: 1 HR

FABRICATOR C/O#: 32

AMOUNT: \$85.98

C&J REBAR LABOR: 1.5 hrs @ \$53.40/ hr

AMOUNT: \$80.10

MARK-UP:

AMOUNT: \$16.61

TOTAL: \$182.69


Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00071

DATE: 7/27/99
JOB: 99006
ISSUE: 00124

Project: Courthouse Square
COR Title: Provide changes to air intake

1. Contract time being extended
(-5) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/3/99)


For work described below, we offer the following quotation.

Provide changes to air intake per Proposal Request 26

Total Cost: \$2,201

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/28/99

Accepted By: 
Salem Area Transit - John Wittington

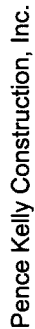
Date: 8/5/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/5/99



Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	124 Provide

Item	Amount	Unit
Bond	\$	12
Direct Cost	\$	2,046
MU Subcontractor performed work @ 15%	\$	81
MU Pence/Kelly performed work @ 5%	\$	75
Total Cost	\$	2,201

7-27-1999 8:03AM

FROM C/J REBAR 3530249

P. 6


C & J Rebar, Inc.

Reinforcing Iron Installation

Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3788
WATS 1-800-898-2330

DATE: 7/26/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: ~~RFI-97~~
Increase Height of Walls per PR# 26

ISSUE 124
PCC 45

ADDED REBAR: 654#
ADDED DETAILING: 1.5hrs

FABRICATOR C/O#: 38	AMOUNT: \$203.88
C&J REBAR LABOR: 3.5 hrs @ 53.40/hr	AMOUNT: \$186.90
MARK-UP:	AMOUNT: \$39.08
	TOTAL: \$429.86


Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00072

DATE: 7/27/99
JOB: 99006
ISSUE: 00163

Project: Courthouse Square
COR Title: NTE accounting on 3 tanks

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/3/99)

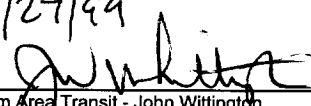
For work described below, we offer the following quotation.

Provide cost adjustment to reflect actual cost of work related to not-to-exceed price for COR #3 (3 decommissioned tanks at NW corner).

Total Cost: (\$3,318)

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/27/99

Accepted By: 
Salem Area Transit - John Wittington

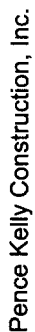
Date: 8/5/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/5/99



Cost Estimate Summary

Job No.: 9906
Estimator: DH
Print Date: 27-Jul-99
COR #: 3

00014 remove decommissioned tanks

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
brace light pole	1.00	ea	10	45	\$	450.00		\$ 100.00	\$ 100		\$ -	\$ 40.00	\$ 40.00
				0	\$	-			-		\$ -		-
removal and disposal	1.00	ls		0	\$	-				\$ 5,054.54	\$ 5,054.54		\$ -
				0	\$	-			-		\$ -		-
excavation and compaction	1.00	ls		0	\$	-				\$ 3,764	\$ 3,764.00		\$ -
				0	\$	-			-		\$ -		-
				0	\$	-				\$	\$ -		\$ -
				0	\$	-			-		\$ -		-
				0	\$	-				\$	\$ -		\$ -
				0	\$	-			-		\$ -		-
				0	\$	-				\$	\$ -		\$ -
				0	\$	-			-		\$ -		-
				0	\$	-				\$	\$ -		\$ -
				0	\$	-			-		\$ -		-
				0	\$	-				\$	\$ -		\$ -
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				0	\$	-			-		\$ -		-
				0	\$	-				\$	\$ -		\$ -
				0	\$	-			-		\$ -		-
				0	\$	-				\$	\$ -		\$ -
				0	\$	-			-		\$ -		-
				0	\$	-				\$	\$ -		\$ -
				0	\$	-			-		\$ -		-
				0	\$	-				\$	\$ -		\$ -
				0	\$	-			-		\$ -		-
TOTALS				10	\$	450.00			\$ 100		\$ 8,818.54		\$ 40

	Bond	\$ 56
	Direct Cost	\$ 9,465
MU Subcontractor performed work @ 15%		\$ 1,323
MU Pence/Kelly performed work @ 5%		\$ 30
Total Cost		\$ 10,817

original $\langle 14, 135 \rangle$
 $\langle 3, 313 \rangle$

JM Wadsworth

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
July 26, 1999	Courthouse Square	underground tank displacement

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
1		sawcuts		290.00
2	7hrs	C-322 w/ oper.	139.00/hr	973.00
3	3x	dump trucks 11.5hrs tot.	69.00/hr	793.50
4	178 ton	crushed rock backfill	7.25/ton	1290.50
5	3hrs	backfill placement	139.00/hr	417.00
SUBTOTAL				\$3,764.00
P & O 10%				\$376.00
TOTAL COST				\$4,140.00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00073

DATE: 7/27/99
JOB: 99006
ISSUE: 00072

Project: Courthouse Square
COR Title: Provide Changes to Column Base

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/3/99)

For work described below, we offer the following quotation.

Provide Changes to Column Base Plates per RFI 134

Total Cost: \$5,269

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/28/99

Accepted By: 
Salem Area Transit - John Wittington

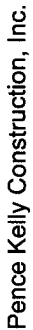
Date: 8/12/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/12/99



Pence Kelly Construction, Inc.

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	72 Provide

	Bond	\$	27
	Direct Cost	\$	4,585
	MU Subcontractor performed work @ 15%	\$	684
	MU Pence/Kelly performed work @ 5%	\$	-
	Total Cost	\$	5,269

7-27-1999 8:04AM

FROM C/J REBAR 3530249

P. 8

C & J Rebar, Inc.

Reinforcing Iron Installation

Portland
23572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3766
WATS 1-800-899-2330

DATE: 7/27/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

ISSUE 72
PCC 22

EXPLANATION OF CHANGE: RFI# 134

Add Reinforcing at Anchor Bolts for Bus Mall Slab and at Glass Canopy Columns.

ADDED REBAR: 1183#
ADDED DETAILING: 1.5hrs

FABRICATOR C/O#: 40	AMOUNT: \$320.26
C&J REBAR LABOR: 6 hrs@ \$53.40/hr	AMOUNT: \$320.40
MARK-UP:	AMOUNT: \$64.07
	TOTAL: \$704.73

Mark Forensen
Signature

MAY-11-99 TUE 03:25 PM PENCE KELLY

FAX NO. 503 585 7477

P. 01

Reliable Fabrication & Renewal

P.O. Box 70125
Eugene, OR 97401
(503) 747-4242

COST INCREASE REVISION

POTENTIAL CHANGE CLARIFICATION. #00011-R

FOR CHANGE IN BASEPLATE AT MAIN TRANSIT MALL.

OLD BASEPLATE 1 1/2" X 13" X 16" = 61.25lbs. sq. ft. \approx 88.47 lbs. ea. = \$26.54 ea.

NEW BASEPLATE 1 1/2 X 1'10" X 1'10" = 61.25 lbs. sq. ft. \approx 205.86lbs ea. = 61.75ea.

ADD PER PLATE \$35.20ea.

24 PLATES = \$845.00

NEW GUSSETTS 8 PER BASEPLATE = 1/2" X 6" X 3" PLATE

192 TOTAL REQUIRED 4 PER LIN FOOT 3" FLAT BAR = 48lin. ft. = \$73.44

SHOP WELD 1' 6" ea. GUSSETT X 192 = 288 lin ft. = 115.2hrs = \$2880.00

* CONSUMABLES (FILLER WIRE) = \$118.80

* PROFIT AND OVERHEAD @ ~~15%~~ 10% ~~-\$569.76~~

TOTAL COST ADD FOR CHANGE TO BASEPLATE

~~-\$4487.86~~

* NOT INCLUDED IN ORIGINAL COST CHANGE ORDER

3917
392

4309



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00078

DATE: 8/5/99
JOB: 99006
ISSUE: 00181

Project: Courthouse Square
COR Title: added dowels and shear head

1. Contract time being extended
(-0-) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/12/99)

For work described below, we offer the following quotation.

Provide additional epoxy dowels and rebar shear head per attached fax from Tim Terich dated 8/4/99

Total Cost: \$964

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 8.5.99

Accepted By: 
Salem Area Transit - John Wittington

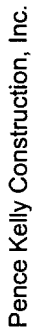
Date: 8/5/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 8/5/99



Pence Kelly Construction, Inc.

**Courthouse Square
Salem, Oregon**

Item	Amount
Bond	\$ 5
Direct Cost	\$ 899
MU Subcontractor performed work @ 15%	\$ 31
MU Pence/Kelly performed work @ 5%	\$ 34
Total Cost	\$ 964



PROJECT NAME COURTHOUSE SR CALCULATED BY T³ DATE 8/4/99
 PROJECT NO. 4090300104 CHECKED BY _____ DATE _____
 SUBJECT POUR #3 GROUND FLOOR SHEET NO. 1 OF 1

TO: STEVE SCHWAB - P/L (503) 364-5382
 CC: LEONARD LOOPER - A/C (503) 581-3655

FROM: T³

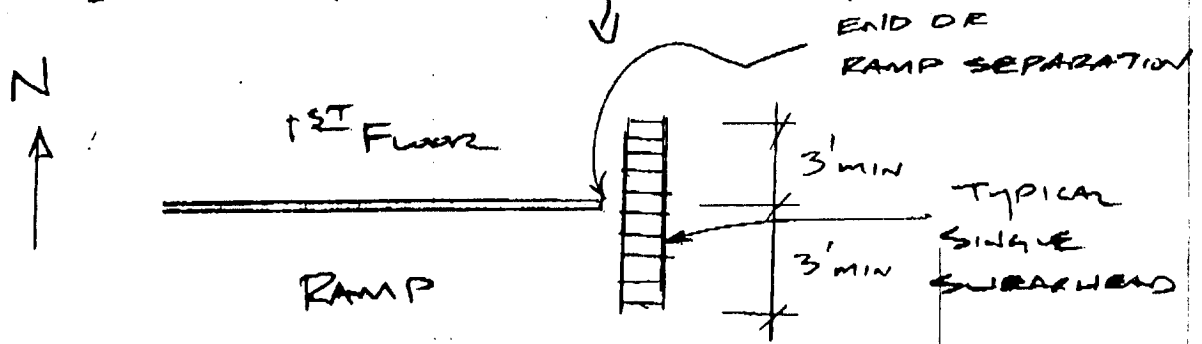
RE: POUR #3 REINFORCING REVIEW & SITE VISIT
 (AT Ground Floor FAV East End)

STEVE,

PER OUR DISCUSSION THIS MORNING
 PLEASE DO THE FOLLOWING:

1) INSTALL #5 EPOXY DOWELS @ 12" OC BETWEEN
 THE RAMP & SHEARWALL. PROVIDE 12" EMBED
 IN THE WALLS, LAP 36" INTO THE
 CENTER OF THE SLAB.

2) AT THE NE INTERSECTION OF THE
 RAMP & 1ST FLOOR SLAB, INSTALL
 A SHEAR HEAD SECTION @ THE EDGE
 OF THE SEPARATION





Marion County

OREGON SUPPORT SERVICES DEPARTMENT

BOARD OF COMMISSIONERS

Patti Milne
Mike Ryan
Randall Franke

INTERIM COUNTY ADMINISTRATOR

Jeff Davis

DIRECTOR OF SUPPORT SERVICES

David M. Hartwig

Telephone:

(503) 589-3295

Fax:

(503) 588-5495

(503) 588-7951

DIVISIONS:

Business Services
Facilities
Human Services
Information Systems
Risk Management

MEMORANDUM

To: Sandra Washburn

From: Peggy Mitchell

RE: Amendments to Pence/Kelly & Arbuckle Costic Contracts

I am returning these documents to you to secure the remaining signatures necessary to execute these amendments.

On the Pence/Kelly change orders, you need to obtain signatures from Salem Area Transit and Melvin Mark on all five copies for each order. I need an original signed copy returned once all signatures have been obtained. The remaining 4 sets should be distributed to the other parties signing the document. You may need to make a copy to retain for Billy's/your files as I need to retain the "original" for Marion County.

On the Arbuckle Costic amendments #7, 8, 9,10; there are 3 sets for each amendment. You need to obtain signature from Salem Area Transit on both the amendment form and the letter attached to the form. Two of the sets on each amendment have been signed by Arbuckle. The 3rd set has not; this copy should be the one returned to Arbuckle for their copy after securing a transit signature. Again, the original set for the county should come back to me and you will need to make a copy for Billy's/your file. Transit will get the other original set. Legal counsel has not signed all of the copies on the amendments, but I have their signature on my cover sheet which will be okay, and they did sign the 3rd set which goes back to Arbuckle.

Please let me know if you have any questions or need further clarification.

